REGISTERED NUMBER: 06608939 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

FOR

S G Rigging Limited

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 June 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

S G Rigging Limited

COMPANY INFORMATION
for the Year Ended 30 June 2017

DIRECTOR:	Mr S Gallagher
SECRETARY:	Mrs T Gallagher
REGISTERED OFFICE:	6 Baconsmead Denham Village Middlesex UB9 5AY
REGISTERED NUMBER:	06608939 (England and Wales)
ACCOUNTANTS:	Cooper Dawn Jerrom Limited Chartered Accountants Units SCF 1 & 2 Western International Market Hayes Road Southall Middlesex UB2 5XJ

BALANCE SHEET
30 June 2017

	Notes	30.6.17 £	30.6.16 £
FIXED ASSETS			
Tangible assets	4	14,050	4,167
CURRENT ASSETS			
Debtors	5	28,982	30,260
Cash at bank		20,502	3,398
		49,484	33,658
CREDITORS			
Amounts falling due within one year	6	(50,721)	(37,318)
NET CURRENT LIABILITIES		(1,237)	(3,660)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,813	507
CREDITORS			
Amounts falling due after more than one year	7	(12,760)	-
NET ASSETS		53	507
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		52	506
SHAREHOLDERS' FUNDS		53	507

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
30 June 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 March 2018 and were signed by:

Mr S Gallagher - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30 June 2017

1. STATUTORY INFORMATION

S G Rigging Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 July 2016	-	20,269	333	20,602
Additions	18,730	-	-	18,730
At 30 June 2017	18,730	20,269	333	39,332
DEPRECIATION				
At 1 July 2016	-	16,215	220	16,435
Charge for year	4,683	4,054	110	8,847
At 30 June 2017	4,683	20,269	330	25,282
NET BOOK VALUE				
At 30 June 2017	14,047	-	3	14,050
At 30 June 2016	-	4,054	113	4,167

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17	30.6.16
	£	£
Trade debtors	5,265	24,260
Other debtors	23,717	6,000
	28,982	30,260

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17	30.6.16
	£	£
Bank loans and overdrafts	1,667	4,341
Hire purchase contracts	3,610	-
Trade creditors	-	730
Taxation and social security	43,569	30,997
Other creditors	1,875	1,250
	50,721	37,318

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.17	30.6.16
	£	£
Hire purchase contracts	12,760	-

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2017 and 30 June 2016:

	30.6.17	30.6.16
	£	£
Mr S Gallagher		
Balance outstanding at start of year	5,999	5,884
Amounts advanced	117,351	115
Amounts repaid	(105,942)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	17,408	5,999

9. RELATED PARTY DISCLOSURES

During the year, total dividends of £49,000 (2016 - £35,965) were paid to the director .

10. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr S Gallagher.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.