REGISTERED NUMBER: 07884792 (England and Wales)

Financial Statements for the Period 1 January 2018 to 30 December 2018

for

SD Prestige & Performance Limited

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for the Period 1 January 2018 to 30 December 2018

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Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of SD Prestige & Performance Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SD Prestige & Performance Limited for the period ended 30 December 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of SD Prestige & Performance Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of SD Prestige & Performance Limited and state those matters that we have agreed to state to the director of SD Prestige & Performance Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that SD Prestige & Performance Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SD Prestige & Performance Limited. You consider that SD Prestige & Performance Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of SD Prestige & Performance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Abraham Chartered Certified Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
SD Prestige & Performance Limited

Date: .....

Balance Sheet
30 December 2018

	2018	2017
	£	£
FIXED ASSETS	124	166
CURRENT ASSETS	504,937	455,267
CREDITORS		
Amounts falling due within one year	(164,071)	(136,787)
NET CURRENT ASSETS	340,866	318,480
TOTAL ASSETS LESS CURRENT LIABILITIES	340,990	318,646
CAPITAL AND RESERVES	340,990	318,646

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SD Prestige & Performance Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07884792

Registered office: Unit 1&2 Cottingley Terrace
Off Valley Parade
Bradford
BD8 7EA

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 December 2018 and the year ended 31 December 2017:

	2018	2017
	£	£
Mr Shaban Din		
Balance outstanding at start of period	118,087	-
Amounts advanced	27,090	118,087
Amounts repaid	(14,122)	-
Balance outstanding at end of period	131,055	118,087

continued...

Balance Sheet - continued
30 December 2018

NOTES TO THE FINANCIAL STATEMENTS

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

Director's loan is repayable on demand

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 December 2018 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2019 and were signed by:

Mr Shaban Din - Director

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.