Registration number: 08945430

SDS Joinery Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Russells (Accountants) Limited
33-39 High Street
Kempston
Bedford
Bedfordshire
MK42 7BT

SDS Joinery Limited

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SDS Joinery Limited

Company Information

Director	Mr T Griggs
Registered office	41 Wolverton Road Haversham Milton Keynes Bucks MK19 7AD
Accountants	Russells (Accountants) Limited 33-39 High Street Kempston Bedford Bedfordshire MK42 7BT

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of SDS Joinery Limited for the Year Ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SDS Joinery Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of SDS Joinery Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of SDS Joinery Limited and state those matters that we have agreed to state to the Board of Directors of SDS Joinery Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SDS Joinery Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SDS Joinery Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SDS Joinery Limited. You consider that SDS Joinery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SDS Joinery 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 accounts.

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Russells (Accountants) Limited
33-39 High Street
Kempston
Bedford
Bedfordshire
MK42 7BT

30 January 2018

SDS Joinery Limited

(Registration number: 08945430)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		1,449	1,766
Current assets		6,700	5,222
Creditors: Amounts falling due within one year		(6,227)	(6,046)
Net current assets/(liabilities)		473	(824)
Total assets less current liabilities		1,922	942
Accruals and deferred income		(1,680)	(840)
		242	102
Capital and reserves		242	102

The notes on page 4 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
41 Wolverton Road
Haversham
Milton Keynes
Bucks
MK19 7AD

These financial statements were authorised for issue by the director on 30 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors	At 31 March 2017
2017	**£**	**£**
Mr T Griggs		
Directors current account	6,700	6,700

The Directors current account was repaid after the year end.

SDS Joinery Limited

(Registration number: 08945430)
Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 January 2018

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Mr T Griggs

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.