

Company registration number: **09212708**

Sgf Laser Services Ltd
Unaudited Filleted Financial Statements for the
year ended
30 September 2024

Sgf Laser Services Ltd

Statement of Financial Position

30 September 2024

	2024	2023
	£	£
Fixed assets	29,743	38,583
Current assets	203,979	115,254
Creditors: amounts falling due within one year	(82,916)	(62,783)
Net current assets	121,063	52,471
Total assets less current liabilities	150,806	91,054
Creditors: amounts falling due after more than one year	(25,715)	(37,425)
Accruals and deferred income	(30,057)	(1,200)
Net assets	95,034	52,429
Capital and reserves	95,034	52,429

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 6 Astra Road, Astra Business Park, Trafford Park, Manchester, Manchester, M17 1SU, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2023: 2.00).

For the year ending 30 September 2024, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 30 September 2025, and are signed on behalf of the board by:

S Glicklich

Director

Company registration number: 09212708

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.