SDW PVT LTD

Company Registration Number:
09555921 (England and Wales)

Unaudited statutory accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

SDW PVT LTD

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SDW PVT LTD

Company Information

for the Period Ended 30 April 2017

Director:	MILLAWAGE DON RASIKA CHANDANA WIJESINGHE
	JALAJJAGE DONA C. MALMADU WIJESINGHE
Secretary:	MILLAWAGE DON RASIKA CHANDANA WIJESINGHE
Registered office:	21 Broad Lane Auckley Doncaster Yorkshire England DN9 3FH
Company Registration Number:	09555921 (England and Wales)

SDW PVT LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The company's main activities during the period was providing professional services to NHS as locum doctor.

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
MILLAWAGE DON RASIKA CHANDANA WIJESINGHE
JALAJJAGE DONA C. MALMADU WIJESINGHE

Secretary
MILLAWAGE DON RASIKA CHANDANA WIJESINGHE

This report was approved by the board of directors on 31 January 2018
And Signed On Behalf Of The Board By:

Name: MILLAWAGE DON RASIKA CHANDANA WIJESINGHE
Status: Director

SDW PVT LTD

Profit and Loss Account

for the Period Ended 30 April 2017

	Notes	*2017*	*2016*
		£	**£**
Turnover		**13,666**	11,754
Gross Profit or (Loss)		**13,666**	11,754
Distribution Costs		**(494)**	(416)
Administrative Expenses		**(1,428)**	(1,266)
Operating Profit or (Loss)		**11,744**	10,072
Profit or (Loss) Before Tax		**11,744**	10,072
Tax on Profit		**(2,349)**	(2,015)
Profit or (Loss) for Period		**9,395**	8,057

The notes form part of these financial statements

SDW PVT LTD

Balance sheet

As at 30 April 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Tangible assets:	3	**0**	307
Total fixed assets:		**0**	307
Current assets			
Cash at bank and in hand:		**6,396**	4,756
Total current assets:		**6,396**	4,756
Creditors: amounts falling due within one year:	4	**(3,593)**	(1,989)
Net current assets (liabilities):		**2,803**	2,767
Total assets less current liabilities:		**2,803**	3,074
Provision for liabilities:		**(2,349)**	(2,015)
Total net assets (liabilities):		**454**	1,059

The notes form part of these financial statements

SDW PVT LTD

Balance sheet continued

As at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**452**	1,057
Shareholders funds:		**454**	1,059

For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 January 2018
And Signed On Behalf Of The Board By:

Name: MILLAWAGE DON RASIKA CHANDANA WIJESINGHE
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

All invoice values taken as turnover

Tangible fixed assets depreciation policy

according to HMRC POLICY for capital allowance.

2. Dividends

	2017	*2016*
	£	**£**
Dividends paid	**10,000**	7,000

3. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 May 2016	**307**	**307**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2017	**307**	**307**
Depreciation		
At 01 May 2016	-	-
Charge for year	**307**	**307**
On disposals	-	-
Other adjustments	-	-
At 30 April 2017	**307**	**307**
Net book value		
At 30 April 2017	**0**	**0**
At 30 April 2016	**307**	**307**

Notes to the Financial Statements

for the Period Ended 30 April 2017

4.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Other creditors	**3,593**	1,989
Total	**3,593**	1,989

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.