

Report of the Director and Unaudited Financial Statements

for the period ended 30 November 2022

for

SG AGRICULTURE LIMITED

SG AGRICULTURE LIMITED
Statement of financial position
As at 30 November 2022

	Notes	2022 £
Fixed assets		
Tangible fixed assets	2	5,279
		<u>5,279</u>
Current assets		
Cash at bank and in hand		10,494
		<u>10,494</u>
Creditors: amount falling due within one year	3	(10,404)
Net current assets		<u>90</u>
Total assets less current liabilities		5,369
Net assets		<u>5,369</u>
Capital and reserves		
Called up share capital		1
Profit and loss account	4	5,368
Shareholders fund		<u>5,369</u>

For the period ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors:

Spencer James Hedrok Gibson
Director

Date approved: 29 November 2023

SG AGRICULTURE LIMITED
Notes to the accounts
For the period ended 30 November 2022

Statutory Information

SG AGRICULTURE LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 13740708, registration address Pencoose Farm, Round Ring, Penryn, England, TR10 9LA, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Tangible fixed assets

Cost or Valuation	Motor vehicles	Total
	£	£
At 12 November 2021	-	-
Additions	5,450	5,450
Disposals	-	-
At 30 November 2022	5,450	5,450
Depreciation		
At 12 November 2021	-	-
Charge for period	171	171
On disposals	-	-
At 30 November 2022	171	171
Net book values		
Closing balance as at 30 November 2022	5,279	5,279

3. Creditors: amount falling due within one year

	2022
	£
Accrued expenses	599
Directors' current accounts	7,004
Corporation tax	1,259
Vat	1,542
	10,404

4. Profit and loss account

2022

£

Balance at 12 November 2021

-

Profit for the period

5,368

Balance at 30 November 2022

5,368

5. Average number of employees

Average number of employees during the period was 1 .

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