

Abridged Accounts
for the year ended 30 November 2023
for
SG AGRICULTURE LIMITED

SG AGRICULTURE LIMITED
Statement of financial position
As at 30 November 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	2	4,962	5,279
		4,962	5,279
Current assets			
Inventories		34,686	-
Debtors		1,465	-
Cash at bank and in hand		4,029	10,494
		40,180	10,494
Creditors: amount falling due within one year		(36,418)	(10,404)
Net current assets		3,762	90
Total assets less current liabilities		8,724	5,369
Net assets		8,724	5,369
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,723	5,368
Shareholders fund		8,724	5,369

For the year ended 30 November 2023 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 year 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

Signed on behalf of the board of directors:

Spencer James Hedrok Gibson
Director

Date approved: 30 September 2024

SG AGRICULTURE LIMITED
Notes to the accounts
For the year ended 30 November 2023

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 01 December 2022	5,450	5,450
Additions	-	-
Disposals	-	-
At 30 November 2023	5,450	5,450
Depreciation		
At 01 December 2022	171	171
Charge for year	317	317
On disposals	-	-
At 30 November 2023	488	488
Net book values		
Closing balance as at 30 November 2023	4,962	4,962
Opening balance as at 01 December 2022	5,279	5,279

3. Average number of employees

Average number of employees during the year was 0 (2022: 0).

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.