

**SDS INTERNATIONAL ENGINEERING LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2024**

**SDS INTERNATIONAL ENGINEERING LTD.**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**SDS INTERNATIONAL ENGINEERING LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2024**

---

<b>Directors</b>	Juliet Sargent Stephen Sargent
<b>Company Number</b>	07493484 (England and Wales)
<b>Registered Office</b>	20 School Road Wrington Bristol BS40 5PE England
<b>Accountants</b>	Vision Accounting Fortis House Cothey Way Ryde Isle of Wight PO33 1QT

**SDS INTERNATIONAL ENGINEERING LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Debtors	4	-	11,731
Cash at bank and in hand		25,811	19,171
		25,811	30,902
<b>Creditors: amounts falling due within one year</b>	5	(8,417)	(25,215)
<b>Net current assets</b>		17,394	5,687
<b>Net assets</b>		17,394	5,687
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		17,392	5,685
<b>Shareholders' funds</b>		17,394	5,687

For the year ending 31 January 2024 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 October 2024 and were signed on its behalf by

Juliet Sargent  
Director

Company Registration No. 07493484

**SDS INTERNATIONAL ENGINEERING LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

---

**1 Statutory information**

SDS International Engineering Ltd. is a private company, limited by shares, registered in England and Wales, registration number 07493484. The registered office is 20 School Road, Wrington, Bristol, BS40 5PE, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

<b>2024</b>	<b>2023</b>
<b>£</b>	<b>£</b>

**Amounts falling due within one year**

Trade debtors	-	11,731
---------------	---	--------

---

**5 Creditors: amounts falling due within one year**

<b>2024</b>	<b>2023</b>
<b>£</b>	<b>£</b>

Taxes and social security	6,722	4,114
Loans from directors	645	20,051
Accruals	1,050	1,050
	<hr/>	<hr/>
	8,417	25,215
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 2 (2023: 2).

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.