Company Registration No. 01474643 (England and Wales)

Si-Jet Limited

Annual report and unaudited financial statements for the year ended 30 September 2023

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Company information

Director

Mr R A Finlay-Notman

Secretary

J Bonnell

Company number

01474643

Registered office

Unit 3 Adam Business Centre

Henson Way

Telford Way Industrial Estate

Kettering

Northamptonshire

NN168PX

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Si-Jet Limited

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Director's report For the year ended 30 September 2023

The director presents his annual report and financial statements for the year ended 30 September 2023.

Principal activities

The company did not trade during the year. There has been no income and expenditure and no change has arisen in the position of the company. Accordingly, a profit and loss account is not included.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr R A Finlay-Notman

Qualifying third party indemnity provisions

The company has made qualifying third party indemnity provisions for the benefit of its director during the year. These provisions remain in force at the reporting date.

Small companies exemption

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

OocuSigned by:

Mr R A Finlay-Notman

Director

Date:

Statement of financial position As at 30 September 2023

| | 2023 | | | 2022 | |
|--------------------------|-------|---|-------------|------|---------|
| | Notes | £ | £ | £ | £ |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 1,000 | | 1,000 |
| Profit and loss reserves | | | (1,000) | | (1,000) |
| | | | | | |
| Total equity | | | - | | - |
| | | | === | | === |

For the financial year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

For the financial year ended 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

DocuSigned by:

Mr R A Finlay-Notman

Director

Company Registration No. 01474643



Notes to the financial statements For the year ended 30 September 2023

1 Accounting policies

Company information

Si-Jet Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3 Adam Business Centre, Henson Way, Telford Way Industrial Estate, Kettering, Northamptonshire, NN16 8PX.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest \pounds .

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

2 Called up share capital

| | 2023 | 2022 | 2023 | 2022 |
|------------------------|--------|-------------|-------|-------|
| Ordinary share capital | Number | Number | £ | £ |
| Issued and fully paid | | | | |
| of £1 each | 1,000 | 1,000 | 1,000 | 1,000 |
| | | | | |

There is a single class of ordinary shares. There are no restrictions on dividends and the repayment of capital.

3 Capital commitments

The company had no capital commitments at 30 September 2023 and 30 September 2022.

4 Contingent Liabilities

There were no contingent liabilities at 30 September 2023 and 30 September 2022.

5 Parent company

The ultimate parent undertaking and controlling related party of this company is Dickerman Overseas Contracting Company Limited.