

S & J Industrial Pipework Limited
Filleted Accounts Cover

S & J Industrial Pipework Limited

Company No. 04176312

Unaudited Accounts

31 May 2022

S & J Industrial Pipework Limited
Balance Sheet Registrar
at 31 May 2022
Company No. 04176312

	2022	2021
	£	£
Fixed assets	24,490	16,411
Current assets	63,907	59,626
Prepayments and accrued income	600	221
Creditors: Amounts falling due within one year	(26,732)	(25,716)
Net current assets	<u>37,775</u>	<u>34,131</u>
Total assets less current liabilities	62,265	50,542
Creditors: Amounts falling due after more than one year	(21,495)	(28,357)
Accruals and deferred income	(2,378)	(2,118)
	<u>38,392</u>	<u>20,067</u>
Capital and reserves	<u>38,392</u>	<u>20,067</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

The average monthly number of employees (including directors) during the year was: 2 2

3 General information

Its registered number is: 04176312

Its registered office is:

The Old Studio

High Street

West Wycombe

Bucks

HP14 3AB

Its trading address is:

31 Yewden Cottages

Main Road

Hambleden, Henley-on-Thames

Oxon

RG9 6TL

For the year ended 31 May 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 February 2023 and signed on its behalf by:

J.R.G. Smith - Director

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.