

**SIJOMON LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**SIJOMON LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SIJOMON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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<b>Director</b>	Mr S Hartley
<b>Secretary</b>	Mrs J Hartley
<b>Company Number</b>	05100530 (England and Wales)
<b>Registered Office</b>	12 East Lane Embsay Skipton North Yorkshire BD23 6QA United Kingdom
<b>Accountants</b>	Pearson & Associates Suite E, Canal Wharf Eshton Road Gargrave, Skipton North Yorkshire BD23 3SE

**SIJOMON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,214	2,952
<b>Current assets</b>			
Debtors	5	10,800	12,000
Cash at bank and in hand		6,913	6,265
		<u>17,713</u>	<u>18,265</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(19,014)	(20,919)
<b>Net current liabilities</b>		<u>(1,301)</u>	<u>(2,654)</u>
<b>Net assets</b>		913	298
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		911	296
<b>Shareholders' funds</b>		<u>913</u>	<u>298</u>

For the year ending 30 April 2019 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 director acknowledges his 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.

Approved by the Board on 20 January 2020.

Mr S Hartley  
Director

Company Registration No. 05100530

**SIJOMON LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**

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**1 Statutory information**

Sijomon Limited is a private company, limited by shares, registered in England and Wales, registration number 05100530. The registered office is 12 East Lane, Embsay, Skipton, North Yorkshire, BD23 6QA, United Kingdom.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on reducing balance
Computer equipment	25% on reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 May 2018	1,085	6,042	7,127
At 30 April 2019	1,085	6,042	7,127
<b>Depreciation</b>			
At 1 May 2018	62	4,113	4,175
Charge for the year	256	482	738
At 30 April 2019	318	4,595	4,913
<b>Net book value</b>			
At 30 April 2019	767	1,447	2,214
At 30 April 2018	1,023	1,929	2,952

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Other debtors	10,800	12,000

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**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	17,189	20,831
Loans from directors	625	(1,772)
Accruals	1,200	1,860
	<u>19,014</u>	<u>20,919</u>

**7 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

