

**SNJ ACCOUNTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

SNJ Accounting Limited
Balance Sheet
As at 31 March 2022

Registered number: 06405259

	2022	2021
	£	£
Fixed assets	2,898	4,398
Current assets	91,274	84,909
Creditors: Amounts Falling Due Within One Year	(30,152)	(38,020)
NET CURRENT ASSETS	61,122	46,889
TOTAL ASSETS LESS CURRENT LIABILITIES	64,020	51,287
Accruals and deferred income	(40,385)	(32,670)
NET ASSETS	23,635	18,617
CAPITAL AND RESERVES	23,635	18,617

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 1)

2. General Information

SNJ Accounting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06405259 . The registered office is 9 Creswick Meadow, Aylesbury, Buckinghamshire, HP21 7PE.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr S Nadesapillai

Director

28/12/2022

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.