Company Registration No. 07332764 (England and Wales)

SJ MEDICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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SJ MEDICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Dr Saud Ahmed Jukaku
Company Number	07332764 (England and Wales)
Registered Office	409 Bradford Road Huddersfield HD2 2RB
Accountants	Sigma Chartered Accountants J O Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

SJ MEDICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	280	374
Current assets			
Debtors		1,680	8,378
Cash at bank and in hand		883	4,466
		2,563	12,844
Creditors: amounts falling due within one year		(2,793)	(13,168)
Net current liabilities		(230)	(324)
Total assets less current liabilities		50	50
Provisions for liabilities			
Deferred tax		-	(30)
Net assets		50	20
Capital and reserves			
Called up share capital		20	20
Profit and loss account		30	-
Shareholders' funds		50	20

For the year ending 31 August 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 and authorised for issue on 18 May 2023 and were signed on its behalf by

Dr Saud Ahmed Jukaku
Director

Company Registration No. 07332764

1 Statutory information

SJ Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 07332764. The registered office is 409 Bradford Road, Huddersfield, HD2 2RB.

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.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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 cost.
Fixtures & fittings	25% on cost.
Computer equipment	25% on cost.

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 September 2021	3,668
At 31 August 2022	3,668
Depreciation	
At 1 September 2021	3,294
Charge for the year	94
At 31 August 2022	3,388
Net book value	
At 31 August 2022	280
At 31 August 2021	374

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).