

# SSJSG

Abridged Accounts

## **Period of accounts**

**Start date:** 01 October 2016

**End date:** 30 September 2017

**SSJSG**  
**Contents Page**  
**For the year ended 30 September 2017**

**Statement of Financial Position**

**Notes to the Financial Statements**

SSJSG  
Statement of Financial Position  
As at 30 September 2017

	Notes	2017 £
<b>Fixed assets</b>		
Tangible fixed assets	2	2,587
		<u>2,587</u>
<b>Current assets</b>		
Cash at bank and in hand		795
<b>Creditors: amount falling due within one year</b>		(9,217)
<b>Net current assets</b>		<u>(8,422)</u>
<b>Total assets less current liabilities</b>		<u>(5,835)</u>
<b>Net assets</b>		<u>(5,835)</u>
 <b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		(5,836)
<b>Shareholders funds</b>		<u>(5,835)</u>

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

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Justine Gombe  
Director

Date approved by the board: 10 June 2018

**SSJSG**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 September 2017**

**General Information**

SSJSG is a private limited company, limited by shares, domiciled in , registration number 08210329, registration address 22 Clare Court, Hertford Road,, EN3 6UJ.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Fixtures and Fittings £</b>	<b>Total £</b>
At 01 October 2016	6,345	6,345
Additions	-	-
Disposals	-	-
At 30 September 2017	<b>6,345</b>	<b>6,345</b>
<b>Depreciation</b>		
At 01 October 2016	3,190	3,190
Charge for year	568	568
On disposals	-	-
At 30 September 2017	<b>3,758</b>	<b>3,758</b>
<b>Net book values</b>		
Closing balance as at 30 September 2017	<b>2,587</b>	<b>2,587</b>
Opening balance as at 01 October 2016	<b>3,155</b>	<b>3,155</b>

## 3. Share Capital

<b>Allotted</b>	<b>2017 £</b>
1 Class A shares of £1.00 each	1
	<b>1</b>

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