

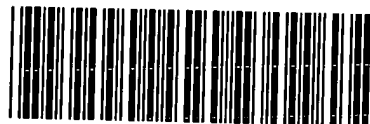
**Registered Number 10182665**

**SJN Holdings Ltd**

**Micro-Entity Accounts**

**For the year ended 31 May 2020**

THURSDAY



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COMPANIES HOUSE

**SJN HOLDINGS LTD**

**STATEMENT OF FINANCIAL POSITION**

**31 May 2020**

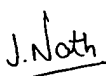
	2020 £	2019 £
<b>FIXED ASSETS</b>	<b>1,008</b>	<b>-</b>
<b>CURRENT ASSETS</b>	<b>87,610</b>	<b>5,287</b>
<b>SHORT-TERM CREDITORS</b>	<b>(9,332)</b>	<b>(12,488)</b>
<b>NET CURRENT ASSETS/LIABILITIES</b>	<b><u>78,278</u></b>	<b><u>(7,201)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>79,286</u></b>	<b><u>(7,201)</u></b>
<b>LONG-TERM CREDITORS</b>	<b>(104,499)</b>	<b>-</b>
<b>NET LIABILITIES</b>	<b><u>(25,213)</u></b>	<b><u>(7,201)</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>(25,213)</u></b>	<b><u>(7,201)</u></b>

For the year ended 31 May 2020 the company was entitled to exemption from audit in accordance with section 477 of the Companies Act 2006 relating to small companies and no members have required the company to obtain an audit of its accounts in accordance with Section 476 of the Act.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to micro entities and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and as a result, the members have opted not to deliver a profit and loss account here.

The financial statements were approved by the director on 23 December 2020 and were signed by:



Jeenal Nath – Director



Sachin Nath – Director