

**S&J SANDERS ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27 FEBRUARY 2021**

Rift Accounting Ltd

Rift Accounting House 160 Eureka Park
Kennington
Ashford
Kent
TN25 4AZ

S&J Sanders Electrical Ltd
Statement of Financial Position
As at 27 February 2021

Registered number: 10625490

	2021	2020
	£	£
Current assets	8,235	7,528
Creditors: Amounts Falling Due Within One Year	(2,544)	(5,454)
NET CURRENT ASSETS	5,691	2,074
TOTAL ASSETS LESS CURRENT LIABILITIES	5,691	2,074
Creditors: Amounts Falling After More Than One Year	(4,667)	-
Accruals and deferred income	(869)	-
NET ASSETS	155	2,074
CAPITAL AND RESERVES	155	2,074

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 29 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 27 February 2021
	£	£	£	£	£
Mr Samuel Sanders	(75)	24,107	(20,761)	-	3,271

The above loan is unsecured, interest free and repayable on demand.

3. General Information

S&J Sanders Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10625490 . The registered office is Rift Accounting House 160 Eureka Park, Kennington, Ashford, Kent, TN25 4AZ.

S&J Sanders Electrical Ltd
Statement of Financial Position (continued)
As at 27 February 2021

For the year ending 27 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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 Samuel Sanders

Director

17/02/2022

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.