

Unaudited Financial Statements  
for the Period 1 October 2021 to 29 September 2022  
for  
S J F Construction Ltd

Craig Callum Associates Ltd  
Landmark House  
43-45 Merton Road  
Bootle  
Liverpool  
Merseyside  
L20 7AP

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Balance Sheet  
29 September 2022

	29.9.22		30.9.21	
	£	£	£	£
<b>FIXED ASSETS</b>		5,220		6,960
<b>CURRENT ASSETS</b>	65,229		83,647	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(20,432)</u>		<u>(29,474)</u>	
<b>NET CURRENT ASSETS</b>		<u>44,797</u>		<u>54,173</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		50,017		61,133
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>40,358</u>		<u>44,836</u>
<b>NET ASSETS</b>		<u>9,659</u>		<u>16,297</u>
<b>CAPITAL AND RESERVES</b>		<u>9,659</u>		<u>16,297</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

S J F Construction Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10957979

**Registered office:** 20 Leopold Road  
Brighton-Lc-Sands  
Liverpool  
L22 6QZ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2021 - 2 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 29 September 2022 and the year ended 30 September 2021:

	29.9.22	30.9.21
	£	£
<b>Mr S Ferguson</b>		
Balance outstanding at start of period	(3,284)	(47)
Amounts advanced	2,706	-
Amounts repaid	-	(3,237)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>(578)</u>	<u>(3,284)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 September 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16 August 2023 and were signed by:

Mr S Ferguson - Director

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.