

SJ Business Intelligence Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Cheryl Major Ltd
Chartered Accountant
16 Elliot Close
Whetstone
Leicester
Leicestershire
LE8 6QX

SJ Business Intelligence Limited

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SJ Business Intelligence Limited

Company Information

Director	S J Schofield
Registered office	1 Rugby Road Lilbourne Rugby Warwickshire CV23 0SP
Accountants	Cheryl Major Ltd Chartered Accountant 16 Elliot Close Whetstone Leicester Leicestershire LE8 6QX

SJ Business Intelligence Limited
(Registration number: 11076751)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	194	305
Current assets	24,772	36,919
Creditors: Amounts falling due within one year	-	(11,572)
Net current assets	24,772	25,347
Total assets less current liabilities	24,966	25,652
Creditors: Amounts falling due after more than one year	(8,817)	(4,817)
Accruals and deferred income	(250)	(500)
	<u>15,899</u>	<u>20,335</u>
Capital and reserves	<u>15,899</u>	<u>20,335</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

1 Rugby Road
Lilbourne
Rugby
Warwickshire
CV23 0SP

These financial statements were authorised for issue by the director on 23 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 0).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

SJ Business Intelligence Limited
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Balance Sheet as at 31 March 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 23 December 2022

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S J Schofield
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.