

SJ Business Intelligence Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 December 2019 to 31 March 2021

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 2021

	2021	2019
	£	£
Fixed assets	305	84
Current assets	36,919	5,351
Creditors: Amounts falling due within one year	(11,572)	-
Net current assets	25,347	5,351
Total assets less current liabilities	25,652	5,435
Creditors: Amounts falling due after more than one year	(4,817)	(3)
Accruals and deferred income	(500)	(500)
	<u>20,335</u>	<u>4,932</u>
Capital and reserves	<u>20,335</u>	<u>4,932</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 13 August 2021.

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 period, was 0 (2019 - 0).

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.

For the financial period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

SJ Business Intelligence Limited

(Registration number: 11076751)
Balance Sheet as at 31 March 2021

- The members have not required the company to obtain an audit of its accounts for the period 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.

Approved and authorised by the director on 13 August 2021

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S J Schofield
Director

Leicester

This document was delivered using electronic communications and authenticated in accordance with the
Leicester's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.