

SJ SCHOLARS LTD

**Company Registration Number:
11563203 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 11 September 2018

End date: 30 September 2019

SJ SCHOLARS LTD

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SJ SCHOLARS LTD

Company Information

for the Period Ended 30 September 2019

Director:

Sarah John

Registered office:

London Scholars
Unit 22.1 Coda Studios
189 Munster Road
London
England
SW6 6AW

Company Registration Number:

11563203 (England and Wales)

SJ SCHOLARS LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
Fixed assets		
Tangible assets:	4	8,481
Total fixed assets:		<u>8,481</u>
Current assets		
Debtors:		27,020
Cash at bank and in hand:		39,009
Total current assets:		<u>66,029</u>
Creditors: amounts falling due within one year:		(65,610)
Net current assets (liabilities):		<u>419</u>
Total assets less current liabilities:		8,900
Provision for liabilities:		(1,672)
Total net assets (liabilities):		<u>7,228</u>

The notes form part of these financial statements

SJ SCHOLARS LTD

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 Sep 2019 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		7,128
Shareholders funds:		<hr/> 7,228 <hr/>

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 May 2020

And Signed On Behalf Of The Board By:

Name: Sarah John

Status: Director

The notes form part of these financial statements

SJ SCHOLARS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SJ SCHOLARS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

*13 months to
30 Sep 2019*

Average number of employees during the period

0

SJ SCHOLARS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

SJ SCHOLARS LTD

Notes to the Financial Statements

for the Period Ended 30 September 2019

4. Tangible Assets

	Total
Cost	£
Additions	10,342
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2019	<u>10,342</u>
Depreciation	
Charge for year	1,861
On disposals	-
Other adjustments	-
At 30 September 2019	<u>1,861</u>
Net book value	
At 30 September 2019	<u>8,481</u>

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.