

SJH USED CARS LIMITED

Registered Number
11913557
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

SJH USED CARS LIMITED

Company Information for the year from 1 April 2021 to 31 March 2022

Directors	HARRIS, Shaun
Registered Address	Golf Course Lane Golf Course Lane Bristol BS34 7QS
Registered Number	11913557 (England and Wales)

SJH USED CARS LIMITED

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed Assets	325	408
Current Assets	114,001	130,437
Creditors amounts falling due within one year	(63,042)	(89,628)
Net current assets (liabilities)	50,959	40,809
Total assets less current liabilities	51,284	41,217
Provisions for liabilities	(52,180)	(40,142)
Accruals and deferred income	(750)	(750)
Net assets (liabilities)	(1,646)	325
Capital and reserves	(1,646)	325

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their 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.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 31 January 2023, and are signed on its behalf by:

HARRIS, Shaun

Director

Registered Company No. 11913557

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.