

**SJJ SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 OCTOBER 2020 TO 31 DECEMBER 2021**

**SJJ SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**SJJ SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 OCTOBER 2020 TO 31 DECEMBER 2021**

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<b>Director</b>	Samuel Jordan
<b>Company Number</b>	12259571 (England and Wales)
<b>Registered Office</b>	Tanglewood, Redlands Lane, Ewshot Farnham Surrey GU10 5AS United Kingdom
<b>Accountants</b>	Abacus 42 Limited 8 Bonhams Close Holybourne Alton GU34 4HT

**SJJ SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,460	-
<b>Current assets</b>			
Inventories		49,920	-
Debtors	<u>5</u>	659	25,986
Cash at bank and in hand		20,833	36,379
		<u>71,412</u>	<u>62,365</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(10,333)	(2,262)
<b>Net current assets</b>		<u>61,079</u>	<u>60,103</u>
<b>Total assets less current liabilities</b>		62,539	60,103
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(55,835)	(54,198)
<b>Net assets</b>		<u>6,704</u>	<u>5,905</u>
<b>Capital and reserves</b>			
Called up share capital		6	6
Profit and loss account		6,698	5,899
<b>Shareholders' funds</b>		<u>6,704</u>	<u>5,905</u>

For the period ending 31 December 2021 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 March 2022 and were signed on its behalf by

Samuel Jordan  
Director

Company Registration No. 12259571

**SJJ SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 OCTOBER 2020 TO 31 DECEMBER 2021**

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**1 Statutory information**

SJJ Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12259571. The registered office is Tanglewood, Redlands Lane, , Ewshot, Farnham, Surrey, GU10 5AS, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 October 2020	-
Additions	1,460
At 31 December 2021	1,460
<b>Depreciation</b>	
At 31 December 2021	-
<b>Net book value</b>	
At 31 December 2021	1,460

**5 Debtors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Trade debtors	659	25,986

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<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
VAT	26,042	12,535
Trade creditors	75	113
Taxes and social security	7,600	4,614
Loans from directors	(23,378)	(15,000)
Accruals	(6)	-
	<u>10,333</u>	<u>2,262</u>
	<u><u>10,333</u></u>	<u><u>2,262</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	48,123	50,000
Taxes and social security	7,712	4,198
	<u>55,835</u>	<u>54,198</u>
	<u><u>55,835</u></u>	<u><u>54,198</u></u>

**8 Average number of employees**

During the period the average number of employees was 1 (2020: 1).

