

**SJJ SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

SJJ SERVICES LTD
UNAUDITED ACCOUNTS
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SJJ SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

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

SJJ SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	34,096	1,460
Current assets			
Inventories		37,699	49,920
Debtors	<u>5</u>	1,241	659
Cash at bank and in hand		102,130	20,833
		<u>141,070</u>	<u>71,412</u>
Creditors: amounts falling due within one year	<u>6</u>	(109,117)	(18,045)
Net current assets		<u>31,953</u>	<u>53,367</u>
Total assets less current liabilities		66,049	54,827
Creditors: amounts falling due after more than one year	<u>7</u>	(65,965)	(48,123)
Net assets		<u>84</u>	<u>6,704</u>
Capital and reserves			
Called up share capital		6	6
Profit and loss account		78	6,698
Shareholders' funds		<u>84</u>	<u>6,704</u>

For the year ending 31 December 2022 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 21 September 2023 and were signed on its behalf by

Samuel Jordan
Director

Company Registration No. 12259571

SJJ SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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 year, 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

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 January 2022	-	-	1,460	1,460
Additions	31,185	2,583	-	33,768
At 31 December 2022	31,185	2,583	1,460	35,228
Depreciation				
Charge for the year	-	646	486	1,132
At 31 December 2022	-	646	486	1,132
Net book value				
At 31 December 2022	31,185	1,937	974	34,096
At 31 December 2021	-	-	1,460	1,460

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	741	659
Other debtors	500	-
	1,241	659

SJJ SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	59,575	26,042
Obligations under finance leases and hire purchase contracts	9,224	-
Trade creditors	39,398	75
Taxes and social security	15,612	15,312
Loans from directors	(14,686)	(23,378)
Accruals	(6)	(6)
	<u>109,117</u>	<u>18,045</u>
	<u><u>109,117</u></u>	<u><u>18,045</u></u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	44,004	48,123
Obligations under finance leases and hire purchase contracts	21,961	-
	<u>65,965</u>	<u>48,123</u>
	<u><u>65,965</u></u>	<u><u>48,123</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

