
SLJ ACCOUNTANTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MAY 2022

SLJ ACCOUNTANTS LIMITED
REGISTERED NUMBER: 12613155

BALANCE SHEET
AS AT 31 MAY 2022

| | Note | 2022 £ | 2021 £ |
|--|---------------|-------------------|-------------------|
| Fixed assets | | | |
| Tangible assets | | 994 | 1,490 |
| | | <u>994</u> | <u>1,490</u> |
| Current assets | | | |
| Debtors | 18,027 | 4,132 | |
| Cash at bank and in hand | 2,841 | 4,786 | |
| | <u>20,868</u> | <u>8,918</u> | |
| Creditors: amounts falling due within one year | (21,699) | (10,288) | |
| Net current liabilities | | (831) | (1,370) |
| Total assets less current liabilities | | <u>163</u> | <u>120</u> |
| Net assets | | <u><u>163</u></u> | <u><u>120</u></u> |
| Capital and reserves | | | |
| Called up share capital | | 110 | 110 |
| Profit and loss account | | 53 | 10 |
| | | <u><u>163</u></u> | <u><u>120</u></u> |

BALANCE SHEET (CONTINUED)
AS AT 31 MAY 2022

Notes

General information

SLJ Accountants Limited is a private company limited by shares and incorporated in England.

The company's registered office is 56 West Street, Stratford-upon-Avon, Warwickshire CV37 6DR.

These financial statements are presented in £ Sterling which is the functional currency of the company.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 June 2022.

Simon Littlejohns
Director

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.