

**SJHS SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

SJHS Services Ltd
Balance Sheet
As at 31 May 2022

Registered number: 12613727

	2022	2021
	£	£
Fixed assets	28,808	37,635
Prepayments and accrued income	-	299
Creditors: Amounts Falling Due Within One Year	(25,936)	(21,482)
NET CURRENT LIABILITIES	(25,936)	(21,183)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,872	16,452
Creditors: Amounts Falling After More Than One Year	(17,906)	(21,944)
Accruals and deferred income	(780)	(972)
NET LIABILITIES	(15,814)	(6,464)
CAPITAL AND RESERVES	(15,814)	(6,464)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

SJHS Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12613727 . The registered office is 26 St. Chads Way, Barton-Upon-Humber, DN18 5EN.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Hogg

Director

20 February 2023

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.