

COMPANY REGISTRATION NUMBER: 12742260

SKJP Ltd

Filleted Unaudited Financial Statements

31 July 2022

SKJP Ltd

Statement of Financial Position

31 July 2022

	Year to 31 Jul 22 £	Period from 14 Jul 20 to 31 Jul 21 £
Fixed assets	819	201
Current assets	47,573	22,598
Creditors: amounts falling due within one year	(31,736)	(19,037)
Net current assets	15,837	3,561
Total assets less current liabilities	16,656	3,762
Capital and reserves	16,656	3,762

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs S Kuriakose	(17)	(21,796)	(21,813)
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	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs S Kuriakose	—	(17)	(17)
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The non-interest bearing loan is repayable on demand.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 April 2023 , and are signed on behalf of the board by:

Mrs S Kuriakose

Director

Company registration number: 12742260

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 St. Peter Croft, Wednesbury, WS10 0GD.

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.