

**SJS AGRICULTURAL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 10 AUGUST 2020 TO 31 AUGUST 2021**

**SJS AGRICULTURAL LTD**  
**Unaudited Financial Statements**  
**For the Period 10 August 2020 to 31 August 2021**

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**SJS AGRICULTURAL LTD**  
**Balance Sheet**  
**As at 31 August 2021**

**Registered number:** 12802896

		<b>31 August 2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible Assets	<b>3</b>		45,568
			<u>45,568</u>
<b>CURRENT ASSETS</b>			
Debtors	<b>4</b>	11,236	
Cash at bank and in hand		<u>3,560</u>	
		14,796	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	<u>(12,996 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1,800</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>47,368</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		<u>(40,483 )</u>
<b>NET ASSETS</b>			<u>6,885</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>7</b>		100
Profit and Loss Account			<u>6,785</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,885</u>

**SJS AGRICULTURAL LTD**  
**Balance Sheet (continued)**  
**As at 31 August 2021**

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For the period ending 31 August 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Stephen Stuart

Director

**9th May 2022**

The notes on pages 3 to 4 form part of these financial statements.

**SJS AGRICULTURAL LTD**  
**Notes to the Financial Statements**  
**For the Period 10 August 2020 to 31 August 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

**2. Average Number of Employees**

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

**3. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 10 August 2020	-	-	-
Additions	49,208	11,550	60,758
As at 31 August 2021	49,208	11,550	60,758
<b>Depreciation</b>			
As at 10 August 2020	-	-	-
Provided during the period	12,302	2,888	15,190
As at 31 August 2021	12,302	2,888	15,190
<b>Net Book Value</b>			
As at 31 August 2021	36,906	8,662	45,568
As at 10 August 2020	-	-	-

**4. Debtors**

	<b>31 August 2021</b>
	<b>£</b>
<b>Due within one year</b>	
Trade debtors	11,236
	<u>11,236</u>

**SJS AGRICULTURAL LTD**  
**Notes to the Financial Statements (continued)**  
**For the Period 10 August 2020 to 31 August 2021**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>31 August 2021</b>
	<b>£</b>
Trade creditors	996
Bank loans and overdrafts	7,950
VAT	628
Director's loan account	3,422
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	12,996
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**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>31 August 2021</b>
	<b>£</b>
Bank loans	40,483
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	40,483
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**7. Share Capital**

	<b>31 August 2021</b>
Allotted, Called up and fully paid	100
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**8. General Information**

SJS AGRICULTURAL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12802896 . The registered office is Rainford Brook Farm, Crank Road, St. Helens, England, WA11 8RH.

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.