

SJG CONTAINER HANDLING LIMITED

Registered Number
12941637
(England and Wales)

Unaudited Dormant Financial Statements for the Year ended
31 October 2023

SJG CONTAINER HANDLING LIMITED

Company Information for the year from 1 November 2022 to 31 October 2023

Director	NOKE, Wayne Anthony
Registered Address	Unit 4f Marchwood Industrial Park Marchwood Southampton SO40 4BJ
Registered Number	12941637 (England and Wales)

SJG CONTAINER HANDLING LIMITED

Balance Sheet as at 31 October 2023

	Notes	2023	2022
		£	£
Current assets			
Debtors		11	11
		<u>11</u>	<u>11</u>
Net current assets (liabilities)		11	11
Total assets less current liabilities		<u>11</u>	<u>11</u>
Net assets		<u>11</u>	<u>11</u>
Capital and reserves			
Called up share capital		11	11
Shareholders' funds		<u>11</u>	<u>11</u>

The company was dormant and has not traded during this reporting period and it was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 their 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 provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Director on 11 March 2024, and are signed on its behalf by:

NOKE, Wayne Anthony

Director

Registered Company No. 12941637

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Notes to the Financial Statements for the year ended 31 October 2023

1. Accounting policies

Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Average number of employees

	2023	2022
Average number of employees during the year	0	0

3. Creditors: amounts due within one year

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

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.