SJJ Investments Limited

Unaudited Filleted Accounts

31 March 2017

SJJ Investments Limited

Registered number:

05074750

Balance Sheet

as at 31 March 2017

		2017 £		2016 £
Fixed assets		128		170
Current assets	13,069		13,069	
Creditors: amounts falling due within one year	(140,194)	(427 425)	(119,670)	(106 601)
Net current liabilities	-	(127,125)	_	(106,601)
Total assets less current liabilities		(126,997)		(106,431)
Accruals and deferred income	_	(500)	_	(950)
Net liabilities	_	(127,497)	_	(107,381)
Capital and reserves	_	(127,497)	_	(107,381)

Included within other creditors falling due within one year, is £88,961 (2016: £71,415) due to the director Mr S Jones. The repayments are unscheduled and the loan is unsecured and interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is Cresswell Down Farm, Edington, Westbury, Wiltshire BA13 4NJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Jones

Director

Approved by the board on 25 September 2017

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.