

SJTP SALES LIMITED

**Company Registration Number:
12906652 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 25 September 2020

End date: 31 December 2021

SJTP SALES LIMITED

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SJTP SALES LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

Wayne Spencer

Sara Smith

Registered office:

4

Shenington Way

Oakwood

Derby

England

DE21 2QE

Company Registration Number:

12906652 (England and Wales)

SJTP SALES LIMITED

Balance sheet

As at 31 December 2021

| | <i>Notes</i> | <i>15 months to 31 Dec 2021 £</i> |
|---|--------------|---|
| Fixed assets | | |
| Total fixed assets: | | <hr/> - <hr/> |
| Current assets | | |
| Debtors: | 4 | 7,512 |
| Cash at bank and in hand: | | 1,574 |
| Total current assets: | | <hr/> 9,086 <hr/> |
| Prepayments and accrued income: | | 1,000 |
| Creditors: amounts falling due within one year: | 5 | (7,476) |
| Net current assets (liabilities): | | <hr/> 2,610 <hr/> |
| Total assets less current liabilities: | | 2,610 |
| Accruals and deferred income: | | (1,263) |
| Total net assets (liabilities): | | <hr/> 1,347 <hr/> |

The notes form part of these financial statements

SJTP SALES LIMITED

Balance sheet continued

As at 31 December 2021

| | <i>Notes</i> | <i>15 months to 31 Dec 2021</i> |
|-----------------------------|--------------|-------------------------------------|
| | | <i>£</i> |
| Capital and reserves | | |
| Called up share capital: | | 2 |
| Profit and loss account: | | 1,345 |
| Shareholders funds: | | <hr/> 1,347 <hr/> |

For the year ending 31 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 June 2022

And Signed On Behalf Of The Board By:

Name: Wayne Spencer

Status: Director

The notes form part of these financial statements

SJTP SALES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SJTP SALES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

*15 months to
31 Dec 2021*

Average number of employees during the period

0

SJTP SALES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

SJTP SALES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Debtors

*15 months to
31 Dec 2021
£*

Other debtors

7,512

Total

7,512

SJTP SALES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5.Creditors: amounts falling due within one year note

| | <i>15 months to 31 Dec 2021</i> £ |
|------------------------------|--|
| Taxation and social security | 329 |
| Other creditors | 7,147 |
| Total | <hr/> 7,476 <hr/> |

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.