

SJ Thompson87 Ltd

Unaudited Filleted Financial Statements
for the Period from 5 September 2021 to 30 September 2022

SJ Thompson87 Ltd

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SJ Thompson87 Ltd

Company Information

Director	Mr Simon Thompson
Company secretary	Mr Simon Thompson
Registered office	56 Girton Road Cannock WS11 0ED
Accountants	<u>Accountant details</u>

SJ Thompson87 Ltd
(Registration number: 13603011)
Balance Sheet as at 30 September 2022

	2022 £
Current assets	£5,445.00
Creditors: Amounts falling due within one year	<u>(£1,341.00)</u>
Total assets less current liabilities	£4,104.00
Accruals and deferred income	<u>(£461.00)</u>
	<u>£3,643.00</u>
Capital and reserves	<u>£3,643.00</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

56 Gorton Road
Cannock
WS11 0ED

These financial statements were authorised for issue by the director on 2 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

For the financial period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

For the financial period ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SJ Thompson87 Ltd

(Registration number: 13603011)
Balance Sheet as at 30 September 2022

Approved and authorised by the director on 2 June 2023

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Mr Simon Thompson
Company secretary and director

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.