

Registered Number 02841359

SJI GROUP LIMITED

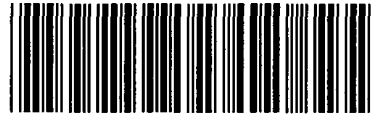
Micro-entity Accounts

30 September 2017

Filed Accounts,  
Amending

*Chun P Borkowski*  
CHRISTOPHER P BORKOWSKI

MONDAY



\*A7BSPJ37\*  
A13 06/08/2018 #149  
COMPANIES HOUSE

WED

\*A7AY1QMJ\*  
A29 25/07/2018 #2  
COMPANIES HOUSE

TU

\*A79DUA3\*  
A13 03/07/2018 #164  
COMPANIES HOUSE

## Micro-entity Balance Sheet as at 30 September 2017

	Notes	2017	2016
		£	£
<b>Fixed Assets</b>		10,002	10,002
<b>Current Assets</b>		521,364	510,812
<b>Creditors: amounts falling due within one year</b>		(69,231)	(69,686)
<b>Net current assets (liabilities)</b>		<u>452,133</u>	<u>441,126</u>
<b>Total assets less current liabilities</b>		<u>462,135</u>	<u>451,128</u>
<b>Creditors: amounts falling due after more than one year</b>		(372,000)	(372,000)
<b>Total net assets (liabilities)</b>		<u>90,135</u>	<u>79,128</u>
<b>Capital and reserves</b>		<u>90,135</u>	<u>79,128</u>

- For the year ending 30 September 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 January 2018

And signed on their behalf by:

C P Borkowski, 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.

*Chris P Borkowski*  
**CHRISTOPHER P BORKOWSKI**