

Company Registration Number 08563050 (England and Wales)

SGJ CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR

SGJ CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		485		199
Current assets	122,923		153,635	
Creditors: amounts falling due within one year	(68,822)		(97,547)	
Net current assets		54,101		56,088
Total assets less current liabilities		54,586		56,287
Accruals and deferred income		(174)		(174)
Net assets		54,412		56,113
Capital and reserves		54,412		56,113

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 30 June 2022 the director owed SGJ Consultancy Ltd £16820 (30 June 2021 SGJ Consultancy Ltd owed the director £5489).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 2).

SGJ CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2022

SGJ Consultancy Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 840 Ibis Court, Warrington, Cheshire, England, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 March 2023

Mr S Jina
Director

Company Registration Number 08563050

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.