

Registered Number: 09855970
England and Wales

S & J SUPERSTORE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

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S & J SUPERSTORE LIMITED
Statement of Financial Position
As at 30 November 2022

	Notes	2022 £	2021 £
Current assets			
Stocks		67,500	48,725
Debtors		0	662
Cash at bank and in hand		(8,134)	(8,419)
		59,366	40,968
Creditors: amount falling due within one year		(56,583)	(33,262)
Net current assets		2,783	7,706
Total assets less current liabilities		2,783	7,706
Creditors: amount falling due after more than one year		0	(35,721)
Net assets		2,783	(28,015)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,683	(28,115)
Shareholder's funds		2,783	(28,015)

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 17 May 2023 and were signed by:

Shahadath Hussain Saiem
Director

S & J SUPERSTORE LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2022

General Information

S & J Superstore Limited is a private company, limited by shares, registered in England, registration number 09855970, registration address Ground Floor, 48 White Horse Road, London, E1 0ND.

The presentation currency is £ sterling

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Cost of sales

Cost of sales comprises the value of goods and services purchased by the company, net of Value Added Tax and trade discounts as applicable.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Staff Costs

	2022	2021
Average number of employees during the year	Number	Number
Administration	1	1
Sales	2	3
	<u>3</u>	<u>4</u>

3. Average number of employees

Average number of employees during the year was 3 (2021 : 4).

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.