

SJ SOLOMON CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
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SJ SOLOMON CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Simon Solomon
Company Number	09988294 (England and Wales)
Registered Office	First Floor Flat 78 Parkhill Road London NW3 2YT

SJ SOLOMON CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	24,528	59,528
Cash at bank and in hand		45,277	15,876
		<u>69,805</u>	<u>75,404</u>
Creditors: amounts falling due within one year	5	(480)	(328)
Net current assets		<u>69,325</u>	<u>75,076</u>
Net assets		<u>69,325</u>	<u>75,076</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		69,324	75,075
Shareholders' funds		<u>69,325</u>	<u>75,076</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 March 2023 and were signed on its behalf by

Simon Solomon
Director

Company Registration No. 09988294

SJ SOLOMON CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

1 Statutory information

SJ Solomon Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 09988294. The registered office is First Floor Flat, 78 Parkhill Road, London, NW3 2YT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Amounts due from group undertakings etc.	19,528	54,528
Other debtors	5,000	5,000
	<u>24,528</u>	<u>59,528</u>

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	480	480
Taxes and social security	-	(152)
	<u>480</u>	<u>328</u>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

