

**SJ REYNOLDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

SJ Reynolds Limited
Balance Sheet
As at 31 March 2021

Registered number: 10067270

	2021	2020
	£	£
Fixed assets	-	745
Current assets	1,369	1,816
Creditors: Amounts Falling Due Within One Year	(909)	(1,166)
NET CURRENT ASSETS	460	650
TOTAL ASSETS LESS CURRENT LIABILITIES	460	1,395
Accruals and deferred income	(360)	(360)
NET ASSETS	100	1,035
CAPITAL AND RESERVES	100	1,035

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

SJ Reynolds Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10067270 . The registered office is Jordangate House, Jordangate, Macclesfield, Cheshire, SK10 1EQ.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Reynolds

Director

08/04/2021

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.