

SHSJ LIMITED

**Company Registration Number:
10623022 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

SHSJ LIMITED

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SHSJ LIMITED

Company Information

for the Period Ended 28 February 2023

Director: Suzanne Hart

Secretary: Zoe Lawton

Registered office: 19
Bulls Row
Northrepps
Cromer
England
NR27 0LF

Company Registration Number: 10623022 (England and Wales)

SHSJ LIMITED

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	254	821
Current assets:	102,265	125,571
Prepayments and accrued income:	26,500	
Creditors: amounts falling due within one year:	(15,566)	(19,337)
Net current assets (liabilities):	113,199	106,234
Total assets less current liabilities:	113,453	107,055
Accruals and deferred income:	(680)	
Total net assets (liabilities):	112,773	107,055
Capital and reserves:	112,773	107,055

SHSJ LIMITED

Balance sheet continued

For the year ending 28 February 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2023

And Signed On Behalf Of The Board By:

Name: Suzanne Hart

Status: Director

The notes form part of these financial statements

SHSJ LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

SHSJ LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.