

**Company registration number: 11135178**

**SJB Norfolk Limited**

**Unaudited filleted financial statements**

**31 January 2019**

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## **SJB Norfolk Limited**

### **Directors and other information**

<b>Directors</b>	Mr Shane Ross Butcher	(Appointed 5 January 2019)
	Mrs Janette Butcher	(Appointed 10 May 2018)
<b>Company number</b>	11135178	
<b>Registered office</b>	Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE	
<b>Business address</b>	82 Links Road Gorleston Great Yarmouth Norfolk NR31 6JX	
<b>Accountant</b>	John H Simpson Accountants Limited Englands Lane Business Centre 47 Englands Lane Gorleston, Gt Yarmouth Norfolk NR31 6BE	

**SJB Norfolk Limited**

**Statement of financial position**

**31 January 2019**

	<b>31/01/19</b>
	<b>£</b>
Fixed assets	5,497
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Current assets	521,886
Creditors: amounts falling due within one year	( 4,815)
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<b>Net current assets</b>	<b>517,071</b>
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<b>Total assets less current liabilities</b>	<b>522,568</b>
Creditors: amounts falling due after more than one year	( 515,000)
Accruals and deferred income	( 875)
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<b>Net assets</b>	<b>6,693</b>
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<b>Capital and reserves</b>	<b>6,693</b>
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<b>Notes to the financial statements</b>	

## SJB Norfolk Limited

Period ended 31 January 2019

### 1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period  
ended  
31/01/19

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Shane Ross Butcher	-	( 397,166)	( 397,166)
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For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2019 , and are signed on behalf of the board by:

**Mr Shane Ross Butcher**

Director

Company registration number: 11135178

The company is a private company limited by shares, registered in England.

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.