

SUNDERLAND J LTD

**Company Registration Number:
11601957 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

SUNDERLAND J LTD

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SUNDERLAND J LTD

Company Information

for the Period Ended 31 October 2020

Registered office:

47
West Sunnyside
Sunderland
GBR
SR1 1BA

Company Registration Number:

11601957 (England and Wales)

SUNDERLAND J LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2019</i> <i>£</i>
Turnover	43,343	27,244
Income from coronavirus (COVID-19) business support grants	11,931	0
Cost of Materials	(57,979)	(22,067)
Staff Costs	(12,378)	(7,563)
Profit or (Loss) for Period	(15,083)	(2,386)

SUNDERLAND J LTD

Balance sheet

As at 31 October 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2019</i> <i>£</i>
Current assets:	2,000	2,000
Net current assets (liabilities):	2,000	2,000
Total assets less current liabilities:	2,000	2,000
Total net assets (liabilities):	2,000	2,000
Capital and reserves:	2,000	2,000

SUNDERLAND J LTD

Balance sheet continued

For the year ending 31 October 2020 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 21 October 2021

And Signed On Behalf Of The Board By:

Name: Sean Maddison

Status: Director

The notes form part of these financial statements

SUNDERLAND J LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

SUNDERLAND J LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

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.