

S & CJ CONTRACTORS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Chartered Management Accountants' report to the board of directors on the preparation of the unaudited statutory accounts S & CJ CONTRACTORS LIMITED for the year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of S & CJ CONTRACTORS LIMITED for the year ended 31 March 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of S & CJ CONTRACTORS LIMITED, as a body, in accordance with the terms of our engagement letter dated 24 December 2022. Our work has been undertaken solely to prepare for your approval the accounts of S & CJ CONTRACTORS LIMITED and state those matters that we have agreed to state to the Board of Directors of S & CJ CONTRACTORS LIMITED, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than S & CJ CONTRACTORS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that S & CJ CONTRACTORS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit S & CJ CONTRACTORS LIMITED. You consider that S & CJ CONTRACTORS LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of S & CJ CONTRACTORS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Accountell Limited

Suit 13, Stewart House

56 Longbridge Road

Barking

Essex

IG11 8RW

24 December 2022

S & CJ CONTRACTORS LIMITED
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		5,855	6,775
		5,855	6,775
Current assets			
Debtors: amounts falling due within one year		33,553	24,829
Investments		0	46,900
Cash at bank and in hand		35,132	17,111
		68,685	88,840
Creditors: amount falling due within one year		(12,794)	(6,527)
Net current assets		55,891	82,313
Total assets less current liabilities		61,746	89,088
Creditors: amount falling due after more than one year		(22,572)	(27,915)
Net assets		39,174	61,173
Capital and reserves			
Called up share capital		6,002	6,002
Profit and loss account		33,172	55,171
Shareholder's funds		39,174	61,173

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 24 December 2022 and were signed by:

Solomon Ezekiel

Director

S & CJ CONTRACTORS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2022

General Information

S & CJ CONTRACTORS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04701564, registration address 55 FANSHAWE CRESCENT, DAGENHAM, ESSEX, RM9 5ER.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing Balance
Plant and Machinery	20% Reducing Balance

Current asset investments

Current asset investments are stated at the lower of cost and net realisable value.

2. Average number of employees

Average number of employees during the year was 5 (2021 : 5).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Total
	£	£	£
At 01 April 2021	16,419	37,542	53,961
Additions	870	-	870
Disposals	-	-	-
At 31 March 2022	17,289	37,542	54,831
Depreciation			
At 01 April 2021	14,872	32,314	47,186
Charge for year	483	1,307	1,790
On disposals	-	-	-
At 31 March 2022	15,355	33,621	48,976
Net book values			
Closing balance as at 31 March 2022	1,934	3,921	5,855
Opening balance as at 01 April 2021	1,547	5,228	6,775

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.