

**SJT ELECTRICAL SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**SJT ELECTRICAL SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SJT ELECTRICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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|                          |                                                                      |
|--------------------------|----------------------------------------------------------------------|
| <b>Director</b>          | Mr Stephen John Taylor                                               |
| <b>Secretary</b>         | Mrs Michelle Anne Taylor                                             |
| <b>Company Number</b>    | 4707763 (England and Wales)                                          |
| <b>Registered Office</b> | Manor Lodge<br>Manor Road<br>Hayling Island<br>Hampshire<br>PO11 0QL |

**SJT ELECTRICAL SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

|                                                       | Notes    | 2023<br>£    | 2022<br>£    |
|-------------------------------------------------------|----------|--------------|--------------|
| <b>Current assets</b>                                 |          |              |              |
| Debtors                                               | <u>5</u> | 871          | -            |
| Cash at bank and in hand                              |          | 6,941        | 7,548        |
|                                                       |          | <u>7,812</u> | <u>7,548</u> |
| <b>Creditors: amounts falling due within one year</b> | 6        | (7,149)      | (5,323)      |
| <b>Net current assets</b>                             |          | <u>663</u>   | <u>2,225</u> |
| <b>Net assets</b>                                     |          | <u>663</u>   | <u>2,225</u> |
| <b>Capital and reserves</b>                           |          |              |              |
| Called up share capital                               | <u>7</u> | 100          | 100          |
| Profit and loss account                               |          | 563          | 2,125        |
| <b>Shareholders' funds</b>                            |          | <u>663</u>   | <u>2,225</u> |

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 April 2023 and were signed on its behalf by

Mr Stephen John Taylor  
Director

Company Registration No. 4707763

**SJT ELECTRICAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

SJT Electrical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 4707763. The registered office is Manor Lodge, Manor Road, Hayling Island, Hampshire, PO11 0QL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

|                     |     |
|---------------------|-----|
| Plant & machinery   | 25% |
| Motor vehicles      | 25% |
| Fixtures & fittings | 25% |
| Computer equipment  | 25% |

**4 Tangible fixed assets**

|                          | <b>Motor<br/>vehicles<br/>£</b> |
|--------------------------|---------------------------------|
| <b>Cost or valuation</b> | At cost                         |
| At 1 April 2022          | 14,195                          |
| At 31 March 2023         | 14,195                          |
| <b>Depreciation</b>      |                                 |
| At 1 April 2022          | 14,195                          |
| At 31 March 2023         | 14,195                          |
| <b>Net book value</b>    |                                 |
| At 31 March 2023         | -                               |

**5 Debtors**

|                                            | <b>2023<br/>£</b> | <b>2022<br/>£</b> |
|--------------------------------------------|-------------------|-------------------|
| <b>Amounts falling due within one year</b> |                   |                   |
| Other debtors                              | 871               | -                 |

**SJT ELECTRICAL SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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|                                                         |             |             |
|---------------------------------------------------------|-------------|-------------|
| <b>6 Creditors: amounts falling due within one year</b> | <b>2023</b> | <b>2022</b> |
|                                                         | <b>£</b>    | <b>£</b>    |
| Taxes and social security                               | 6,117       | 4,291       |
| Accruals                                                | 1,032       | 1,032       |
|                                                         | <hr/>       | <hr/>       |
|                                                         | 7,149       | 5,323       |
|                                                         | <hr/>       | <hr/>       |
| <b>7 Share capital</b>                                  | <b>2023</b> | <b>2022</b> |
|                                                         | <b>£</b>    | <b>£</b>    |
| Allotted, called up and fully paid:                     |             |             |
| 100 Ordinary shares of £1 each                          | 100         | 100         |
|                                                         | <hr/>       | <hr/>       |

**8 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

