

**SJD CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SJD CONSULTING LIMITED
UNAUDITED ACCOUNTS
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SJD CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Simon Davis
Company Number	05736361 (England and Wales)
Registered Office	62 Manley Boulevard Holborough Lakes Snodland Kent ME6 5SD

SJD CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Investments	<u>4</u>	66,447	76,138
Current assets			
Debtors	5	190	255
Cash at bank and in hand		92,015	112,000
		<u>92,205</u>	<u>112,255</u>
Creditors: amounts falling due within one year	<u>6</u>	(463)	(774)
Net current assets		<u>91,742</u>	<u>111,481</u>
Net assets		158,189	187,619
Capital and reserves			
Called up share capital		4	4
Profit and loss account		158,185	187,615
Shareholders' funds		<u>158,189</u>	<u>187,619</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 19 June 2023 and were signed on its behalf by

Simon Davis
Director

Company Registration No. 05736361

SJD CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SJD Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 05736361. The registered office is 62 Manley Boulevard, Holborough Lakes, Snodland, Kent, ME6 5SD.

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.

4 Investments

	Subsidiary undertakings
	£
Valuation at 1 April 2022	76,138
Fair value adjustments	(9,691)
	<hr/>
Valuation at 31 March 2023	66,447
	<hr/> <hr/>

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
VAT	190	255
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	-	1
Loans from directors	463	773
	<hr/>	<hr/>
	463	774
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

