

Company registration number: 07420380

SJW Leicester Limited

Unaudited filleted financial statements

31 March 2022

Contents

Statement of financial position and notes to the financial statements

SJW Leicester Limited**Statement of financial position****31 March 2022**

	2022	2021
	£	£
Fixed assets	746	-
Current assets	63,799	23,778
Creditors: amounts falling due within one year	(32,792)	(17,706)
Net current assets	31,007	6,072
Total assets less current liabilities	31,753	6,072
Accruals and deferred income	(1,288)	(2,674)
Net assets	30,465	3,398
Capital and reserves	30,465	3,398
Notes to the financial statements		

SJW Leicester Limited

Year ended 31 March 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr S Whitehouse	(350)	124	(226)

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr S Whitehouse	(795)	445	(350)

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

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 15 November 2022 , and are signed on behalf of the board by:

Mr S Whitehouse

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is 9a Leicester Road, Blaby, Leicester.

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.