

**SJG1983 DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

SJG1983 DEVELOPMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023

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SJG1983 DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director	Mr Stephen Grant
Secretary	Mr Stephen Grant
Company Number	08706981 (England and Wales)
Registered Office	APARTMENT 176 PEEBLES COURT 21 WHITESTONE WAY CROYDON SURREY CR0 4WN United Kingdom
Accountants	Umbrella Accountants LLP Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SJG1983
DEVELOPMENT LIMITED FOR THE YEAR ENDED 30 SEPTEMBER 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SJG1983 Development Limited for the year ended 30 September 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of SJG1983 Development Limited, as a body, in accordance with the terms of our engagement letter dated 29 September 2020. Our work has been undertaken solely to prepare for your approval the accounts of SJG1983 Development Limited and state those matters that we have agreed to state to the Board of Directors of SJG1983 Development Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SJG1983 Development Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SJG1983 Development 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 of SJG1983 Development Limited. You consider that SJG1983 Development 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 SJG1983 Development 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.

Umbrella Accountants LLP
Chartered Accountants

Bollin House
Bollin Link
Wilmslow
Cheshire
SK9 1DP

16 February 2024

SJG1983 DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2023

	2023	2022
	£	£
Fixed assets	219	1,024
Current assets	24,297	26,497
Creditors: amounts falling due within one year	(11,865)	(10,076)
Net current assets	12,432	16,421
Total assets less current liabilities	12,651	17,445
Creditors: amounts falling due after more than one year	(12,650)	(17,250)
Net assets	1	195
Capital and reserves	1	195

NOTES TO THE ACCOUNTS

1 Statutory information

SJG1983 Development Limited is a private company, limited by shares, registered in England and Wales, registration number 08706981. The registered office is APARTMENT 176 PEBBLES COURT, 21 WHITESTONE WAY, CROYDON, SURREY, CR0 4WN, United Kingdom.

2 Director's advances, credit and guarantees

During the year, the director repaid £5,997.26 of an outstanding Director's Loan, the opening balance was £10,800.97 and closing balance is £4,803.71. The loan is interest free and repayable on demand.

3 Average number of employees

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

For the year ending 30 September 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 February 2024

Mr Stephen Grant
 Director

Company Registration No. 08706981

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.