

SBJ DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

SBJ DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Directors	S Jones K Jones
Company Number	9116181 (England and Wales)
Registered Office	14 Dantwyn Road Pontarddulais Swansea SA4 8NB United Kingdom
Accountants	Nigel Rees Accountancy Limited Cairnsmuir 6 Penyfai lane Llanelli SA15 4EN

SBJ DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	722	7,015
Cash at bank and in hand		844	47
		1,566	7,062
Creditors: amounts falling due within one year	5	(1,517)	(6,767)
Net current assets		49	295
Net assets		49	295
Capital and reserves			
Called up share capital		1	1
Profit and loss account		48	294
Shareholders' funds		49	295

For the year ending 31 July 2019 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 directors acknowledge their 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 of Directors and authorised for issue on 15 June 2020 and were signed on its behalf by

K Jones
Director

Company Registration No. 9116181

SBJ DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

1 Statutory information

SBJ Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 9116181. The registered office is 14 Dantwyn Road, Pontarddulais, Swansea, SA4 8NB, United Kingdom.

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 Debtors	2019	2018
	£	£
Trade debtors	722	-
Other debtors	-	7,015
	<u>722</u>	<u>7,015</u>

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	(6,957)	5,171
Loans from directors	6,664	-
Accruals	1,810	1,596
	<u>1,517</u>	<u>6,767</u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.