

SJ MOORE ELECTRICAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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SJ MOORE ELECTRICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Stephen Moore
Company Number	09501660 (England and Wales)
Registered Office	29 Vine Square Eastbourne East Sussex BN22 7QE England
Accountants	Walsh Accountancy Services Ltd 37 St Margarets Road St Leonards On Sea East Sussex TN37 6EH

SJ MOORE ELECTRICAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		63,334	50,953
Creditors: amounts falling due within one year	4	(4,408)	(6,000)
Net current assets		58,926	44,953
Total assets less current liabilities		58,926	44,953
Creditors: amounts falling due after more than one year	5	(58,925)	(44,952)
Net assets		1	1
Capital and reserves			
Called up share capital	6	1	1
Shareholders' funds		1	1

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 18 October 2023 and were signed on its behalf by

Stephen Moore
Director

Company Registration No. 09501660

SJ MOORE ELECTRICAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

SJ Moore Electrical Services Limited is a private company, limited by shares, registered in England and Wales, registration number 09501660. The registered office is 29 Vine Square, Eastbourne, East Sussex, BN22 7QE, England.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	4,408	6,000
	<hr/>	<hr/>
5 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Loans from directors	58,925	44,952
	<hr/>	<hr/>
6 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
7 Average number of employees		
During the year the average number of employees was 1 (2022: 1).		

