

# SJD LETTINGS LTD

Registered Number  
12621991  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 May 2023

# SJD LETTINGS LTD

## Company Information

for the year from 1 June 2022 to 31 May 2023

**Directors**

A J DERBICZ

S J DERBICZ

R V SPEED

**Registered Address**

19 Cornflower Way

North Hykeham

LN6 9UP

**Registered Number**

12621991 (England and Wales)

# SJD LETTINGS LTD

## Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed Assets	1,649,860	1,599,850
Current Assets	76,182	47,202
Creditors amounts falling due within one year	(29,456)	(12,706)
Net current assets (liabilities)	46,726	34,496
Total assets less current liabilities	1,696,586	1,634,346
<b>Net assets (liabilities)</b>	<b>1,696,586</b>	<b>1,634,346</b>
<b>Capital and reserves</b>	<b>1,696,586</b>	<b>1,634,346</b>

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

### Directors advances, credits and guarantees

Mr S J Derbicz	2023	2022
Balance outstanding at start of year	£3,736	£1,723
Amounts advanced	£20,450	£19,440
Amounts repaid	(£18,905)	(£17,427)
Balance outstanding at end of year	£5,281	£3,736

Miss R V Speed	2023	2022
Balance outstanding at start of year	£3,737	£1,723
Amounts advanced	£20,450	£19,440
Amounts repaid	(£18,906)	(£17,426)
Balance outstanding at end of year	£5,281	£3,737

Mrs A J Derbicz	2023	2022
Balance outstanding at start of year	£ -	£ -
Amounts advanced	£7,209	£ -

Amounts repaid	(£7,115)	£ -
Balance outstanding at end of year	£94	£ -

The loans are interest free and not secured.

The financial statements were approved and authorised for issue by the Board of Directors on 23 January 2024, and are signed on its behalf by:

S J DERBICZ

**Director**

**Registered Company No. 12621991**

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.