

**S & J PROPERTIES (SCOTLAND) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

S & J Properties (Scotland) Limited
Financial Statements
For The Year Ended 31 March 2023

Contents

	Page
Balance Sheet	1

S & J Properties (Scotland) Limited
Balance Sheet
As At 31 March 2023

Registered number: SC560963

	2023	2022
	£	£
Fixed assets	749,008	749,008
Current assets	33,521	56,077
Creditors: Amounts Falling Due Within One Year	(592,048)	(640,946)
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NET CURRENT LIABILITIES	(558,527)	(584,869)
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TOTAL ASSETS LESS CURRENT LIABILITIES	190,481	164,139
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NET ASSETS	190,481	164,139
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CAPITAL AND RESERVES	190,481	164,139
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Notes

1. General Information

S & J Properties (Scotland) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC560963 . The registered office is 1 Lilybank Terrace, Glasgow, G12 8RX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

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 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.

On behalf of the board

Scott Cherry

Director

31 August 2023

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.