

Registered Number 02841359

SJI GROUP LIMITED

Micro-entity Accounts

30 September 2018

Filed Accounts Amended
12 May 2019



C P Borkowski, Director



SJI GROUP LIMITED**Registered Number 02841359****Micro-entity Balance Sheet as at 30 September 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid	-	-	-
Fixed Assets	-	2	-
Current Assets	204,463	528,782	-
Prepayments and accrued income	-	-	-
Creditors: amounts falling due within one year	(58,777)	(69,231)	-
Net current assets (liabilities)	<u>145,686</u>	<u>459,551</u>	-
Total assets less current liabilities	<u>145,686</u>	<u>459,553</u>	-
Creditors: amounts falling due after more than one year	(40,000)	(372,000)	-
Provisions for liabilities	-	-	-
Accruals and deferred income	-	-	-
Total net assets (liabilities)	<u>105,686</u>	<u>87,553</u>	-
Capital and reserves	<u>105,686</u>	<u>87,553</u>	-

- For the year ending 30 September 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 28 February 2019

And signed on their behalf by:

C P Borkowski, Director

Filed Accounts Amended

12 May 2019



C P Borkowski Director