

**S J D COMPUTERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

**S J D COMPUTERS LIMITED
UNAUDITED ACCOUNTS
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**S J D COMPUTERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019**

Director	Mr David Newton
Company Number	05437534 (England and Wales)
Registered Office	31 QUEENS AVENUE BARTON-UPON-HUMBER NORTH LINCOLNSHIRE DN18 5QN UNITED KINGDOM
Accountants	Rebecca Beaton Waters Edge Malkin Road Barton-upon-Humber Lincolnshire DN18 5JR

S J D COMPUTERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	5,292	5,895
Current assets			
Inventories	5	4,042	4,500
Debtors	6	7,560	5,851
Cash at bank and in hand		463	(858)
		12,065	9,493
Creditors: amounts falling due within one year	7	(35,151)	(35,646)
Net current liabilities		(23,086)	(26,153)
Net liabilities		(17,794)	(20,258)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(17,894)	(20,358)
Shareholders' funds		(17,794)	(20,258)

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 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.

Approved by the Board on 16 April 2020.

Mr David Newton
 Director

Company Registration No. 05437534

**S J D COMPUTERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

1 Statutory information

S J D Computers Limited is a private company, limited by shares, registered in England and Wales, registration number 05437534. The registered office is 31 QUEENS AVENUE, BARTON-UPON-HUMBER, NORTH LINCOLNSHIRE, DN18 5QN, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 15% straight line

4 Tangible fixed assets

		Fixtures & fittings
		£
Cost or valuation		At cost
At 1 August 2018		6,854
At 31 July 2019		6,854
Depreciation		
At 1 August 2018		959
Charge for the year		603
At 31 July 2019		1,562
Net book value		
At 31 July 2019		5,292
At 31 July 2018		5,895

5 Inventories

	2019	2018
	£	£
Raw materials	4,042	4,500
	4,042	4,500

**S J D COMPUTERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

6 Debtors	2019	2018
	£	£
Trade debtors	7,560	5,753
Other debtors	-	98
	<hr/>	<hr/>
	7,560	5,851
	<hr/> <hr/>	<hr/> <hr/>

7 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	8,385	11,107
Taxes and social security	8,762	11,094
Other creditors	2,799	2,994
Loans from directors	14,197	8,951
Accruals	1,008	1,500
	<hr/>	<hr/>
	35,151	35,646
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

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

