

REGISTERED NUMBER: 07997663 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2020

for

SJ Mediation Limited

SJ Mediation Limited (by shares) (Registered number: 07997663)

Contents of the Financial Statements
for the Year Ended 31 December 2020

	Page
Company Information	1
Balance Sheet	2

SJ Mediation Limited (by shares)

Company Information
for the Year Ended 31 December 2020

DIRECTORS:	Mrs S Johannessen I Johannessen
SECRETARY:	Mrs S Johannessen
REGISTERED OFFICE:	11 Dormer Place Leamington Spa Warwickshire CV32 5AA
REGISTERED NUMBER:	07997663 (England and Wales)
ACCOUNTANTS:	Julia Biddle FCCA J S Biddle Accounting Ltd Greystone Cottage Church Bank Temple Grafton Warwickshire B49 6NU

SJ Mediation Limited (by shares) (Registered number: 07997663)

Balance Sheet
31 December 2020

	31.12.20		31.12.19	
	£	£	£	£
FIXED ASSETS		1,140		606
CURRENT ASSETS	7,687		12,031	
CREDITORS				
Amounts falling due within one year	<u>(6,657)</u>		<u>(6,668)</u>	
NET CURRENT ASSETS		<u>1,030</u>		<u>5,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,170</u>		<u>5,969</u>
CAPITAL AND RESERVES		<u>2,170</u>		<u>5,969</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 21 July 2021 and were signed on its behalf by:

Mrs S Johannessen - Director

