Registered number: 08133721

SJ COLLINS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022

Troubleshooters (services for business) Ltd
65-66 Broad Street
Blaenavon
Torfaen
NP4 9NH

SJ Collins Ltd
Balance Sheet
As at 31 July 2022

Registered number: 08133721

	2022	2021
	£	£
Fixed assets	527	703
Current assets	221,062	230,156
Creditors: Amounts Falling Due Within One Year	(2,005)	(646)
NET CURRENT ASSETS	219,057	229,510
TOTAL ASSETS LESS CURRENT LIABILITIES	219,584	230,213
Accruals and deferred income	(600)	(600)
NET ASSETS	218,984	229,613
CAPITAL AND RESERVES	218,984	229,613

Notes

1. **General Information**

SJ Collins Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08133721 . The registered office is Courtleigh, Chapel Lane, Abegavenny, Gwent, NP7 7BT.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mr Stephen Collins

Director
17th April 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.