SJH Digital Ltd

Registered number: 09345310

Balance Sheet

as at 31 December 2020

		2020		2019
		£		£
Fixed assets		522		2,583
Current assets	50,206		26,284	
Prepayments and accrued income	450		500	
	50,656		26,784	
Creditors: amounts falling due within one year	(31,068)		(21,921)	
Net current assets		19,588		4,863
Total assets less current liabilities		20,110		7,446
Net assets		20,110		7,446
Capital and reserves		20,110		7,446
		Number		**Number**
Average number of employees		1		1

A loan of £2,483 was made during the year to the director. This has since been repaid.

The company is a private company limited by shares and incorporated in England. Its registered office is 29-31 Monson Road, Tunbridge Wells, Kent, England, TN1 1LS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Howland

Director

Approved by the board on 28 May 2021

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.