SJH Digital Ltd

Registered number: 09345310

Balance Sheet

as at 31 December 2021

		2021		2020
		£		£
Fixed assets		3,218		522
Current assets	91,569		50,206	
Prepayments and accrued income	-		450	
	91,569		50,656	
Creditors: amounts falling due within one year	(37,612)		(31,068)	
Net current assets		53,957		19,588
Total assets less current liabilities		57,175		20,110
Net assets		57,175		20,110
Capital and reserves		57,175		20,110
		Number		**Number**
Average number of employees		1		1

There was a director loan of £21,880 outstanding at the year end. 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 22 March 2022

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.