

SJH Digital Ltd**Registered number: 09345310****Balance Sheet****as at 31 December 2025**

	2025	2024
	£	£
Current assets	18,743	36,007
Creditors: amounts falling due within one year	(16,224)	(23,967)
Net current assets	2,519	12,040
Total assets less current liabilities	2,519	12,040
Net assets	2,519	12,040
Capital and reserves	2,519	12,040
	Number	Number
Average number of employees	1	1

At the year end there was an outstanding director loan of £7,128. This has been repaid in full.

The company is a private company limited by shares and incorporated in England. Its registered office is Simon Howland, 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 27 August 2026

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.