Unaudited Financial Statements for the Year Ended 31 January 2018

for

SJB Leisure Ltd.

AMENDED.



AMENDED

SJB Leisure Ltd.

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for the Year Ended 31 January 2018

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AMENDED

SJB Leisure Ltd. (Registered number: SC370813)

Balance Sheet
31 January 2018

	31.1.18		31.1.17	
	£	£	£	£
FIXED ASSETS		10,855		1
CURRENT ASSETS	1,290		6,157	
CREDITORS				
Amounts falling due within one year	(11,610)		(9,430)	
NET CURRENT LIABILITIES		(10,320)		(3,273)
TOTAL ASSETS LESS CURRENT LIABILITIES		535		(3,272)
CAPITAL AND RESERVES		535		(3,272)

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

SJB Leisure Ltd. is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC370813

Registered office: 1 Auchingramont Road
Hamilton
ML3 6JP

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

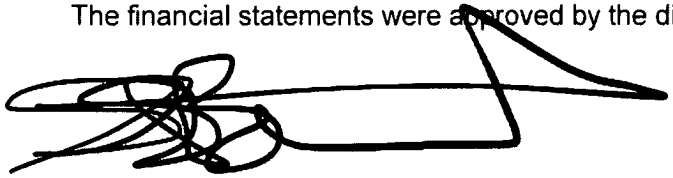
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Balance Sheet - continued
31 January 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 February 2019 and were signed by:



S Borthwick - Director