Company Registration No. SC583421 (Scotland)

SMLJN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
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SMLJN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Sidumiso Gwizi
Company Number	SC583421 (Scotland)
Registered Office	27 Barholm Avenue Glasgow G33 5AA Scotland

SMLJN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	293	357
Current assets			
Cash at bank and in hand		348	2,121
Creditors: amounts falling due within one year	5	(833)	(2,611)
Net current liabilities		(485)	(490)
Net liabilities		(192)	(133)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(193)	(134)
Shareholders' funds		(192)	(133)

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 August 2020 and were signed on its behalf by

Sidumiso Gwizi
Director

Company Registration No. SC583421

1 Statutory information

SMLJN LIMITED is a private company, limited by shares, registered in Scotland, registration number SC583421. The registered office is 27 Barholm Avenue, Glasgow, G33 5AA, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	18%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2019	435
At 31 December 2019	435
Depreciation	
At 1 January 2019	78
Charge for the year	64
At 31 December 2019	142
Net book value	
At 31 December 2019	293
At 31 December 2018	357

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Loans from directors	583	2,361
Accruals	250	250
	833	2,611

6 Average number of employees

During the year the average number of employees was 1 (2018: 0).

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.