SMLJN LIMITED

Company Registration Number:
SC583421 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

SMLJN LIMITED

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SMLJN LIMITED

Company Information

for the Period Ended 31 December 2022

Director:	Sidumiso Gwizi
Registered office:	27 Barholm Avenue Garthamlock Glasgow Lanarkshire G33 5AA
Company Registration Number:	SC583421 (Scotland)

SMLJN LIMITED

Balance sheet

As at 31 December 2022

	Notes	*2022*	*2021*
		£	*£*
Fixed assets			
Tangible assets:	4	**2,914**	4,411
Total fixed assets:		**2,914**	4,411
Current assets			
Cash at bank and in hand:		**114**	6
Total current assets:		**114**	6
Creditors: amounts falling due within one year:		**(13,279)**	(17,349)
Net current assets (liabilities):		**(13,165)**	(17,343)
Total assets less current liabilities:		**(10,251)**	(12,932)
Creditors: amounts falling due after more than one year:		**(5,300)**	(962)
Total net assets (liabilities):		**(15,551)**	(13,894)

The notes form part of these financial statements

SMLJN LIMITED

Balance sheet continued

As at 31 December 2022

	Notes	*2022*	*2021*
		£	**£**
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(15,552)**	(13,895)
Shareholders funds:		**(15,551)**	(13,894)

For the year ending 31 December 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 February 2023
And Signed On Behalf Of The Board By:

Name: Sidumiso Gwizi
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2022	*2021*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	5,989
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2022	**5,989**
Depreciation	
At 01 January 2022	1,578
Charge for year	1,497
On disposals	-
Other adjustments	-
At 31 December 2022	**3,075**
Net book value	
At 31 December 2022	**2,914**
At 31 December 2021	**4,411**

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.