SMLJN LIMITED

Company Registration Number:
SC583421 (Scotland)

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

SMLJN LIMITED

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SMLJN LIMITED

Company Information

for the Period Ended 31 December 2023

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 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Tangible assets:	4	**1,417**	2,914
Total fixed assets:		**1,417**	2,914
Current assets			
Debtors:		**5,819**	
Cash at bank and in hand:		**870**	114
Total current assets:		**6,689**	114
Creditors: amounts falling due within one year:			(13,279)
Net current assets (liabilities):		**6,689**	(13,165)
Total assets less current liabilities:		**8,106**	(10,251)
Creditors: amounts falling due after more than one year:		**(9,799)**	(5,300)
Total net assets (liabilities):		**(1,693)**	(15,551)

The notes form part of these financial statements

SMLJN LIMITED

Balance sheet continued

As at 31 December 2023

	Notes	*2023*	*2022*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(1,694)**	(15,552)
Shareholders funds:		**(1,693)**	(15,551)

For the year ending 31 December 2023 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 1 March 2024
And Signed On Behalf Of The Board By:

Name: Sidumiso Gwizi
Status: Director

The notes form part of these financial statements

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

	2023	*2022*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Tangible Assets

	Total
Cost	£
At 01 January 2023	5,989
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2023	**5,989**
Depreciation	
At 01 January 2023	3,075
Charge for year	1,497
On disposals	-
Other adjustments	-
At 31 December 2023	**4,572**
Net book value	
At 31 December 2023	**1,417**
At 31 December 2022	**2,914**

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.