

**S. J. DENNIS BUILDING SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**  
**Registered number: 05617669**

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2019**

	2019 £	2018 £
Fixed assets	888	1,230
Current assets	11,824	4,934
Creditors: amounts falling due within one year	(15,799)	(5,570)
<b>Net current liabilities</b>	<b>(3,975)</b>	<b>(636)</b>
<b>Total assets less current liabilities</b>	<b>(3,087)</b>	<b>594</b>
<b>Net (liabilities)/assets</b>	<b>£ (3,087)</b>	<b>£ 594</b>
<b>Capital and reserves</b>	<b>£ (3,087)</b>	<b>£ 594</b>

**BALANCE SHEET (CONTINUED)**  
**AS AT 28 FEBRUARY 2019**

**Notes**

**General information**

S. J. Dennis Building Services Limited is a private company, limited by shares, domiciled in England and Wales, registration number 05617669. The company's registered office is 23 Station Road, Sheringham, Norfolk, NR26 8RF.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

**Directors' benefits: advances, credits and guarantees**

During the year a loan was made to S Dennis, the director. The maximum amount outstanding during the year was £22,617. Interest charged to the director at the prevailing official rate during the period of the loan amounted to £136. The loan was repaid on 5 December 2018.

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 November 2019.

S J Dennis  
Director

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.