

Company Registration Number 06681458 (England and Wales)

SJ&K CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

SJ&K CONSULTING LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		-		1,307
Current assets	101,945		148,250	
Prepayments and accrued income	-		287	
Creditors: amounts falling due within one year	5,610		(8,171)	
Net current assets		107,555		140,366
Total assets less current liabilities		107,555		141,673
Net assets		107,555		141,673
Capital and reserves		107,555		141,673

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 1 (2019 - 1).

SJ&K Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 840 Ibis Court Centre Park, Warrington, England, WA1 1RL.

For the Period ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 April 2021

Mr S N Johnson
Director

Company Registration Number 06681458

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.