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F E J CONSULT LIMITED

Accounts for Year Ending 31st December 2019

DIRECTORS: Francis Evelyn John Law
Karen June Law

SECRETARY: A. Roden Ltd.

REGISTERED OFFICE: The Bawdsey Room
Felixstowe Ferry Golf Club
Ferry Road
FELIXSTOWE
Suffolk IP11 9RY

COMPANY NUMBER: 9452151



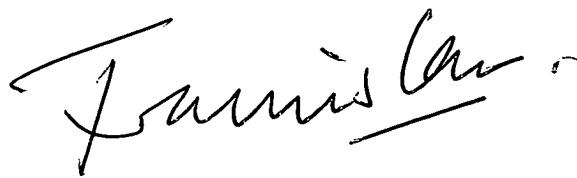
DIRECTORS' REPORT:

The PRINCIPAL ACTIVITY for the Company for the period was the Retailing of Craft and Art Work and also Insurance Consulting.

DIRECTORS' BENEFICIAL INTERESTS:

Francis Evelyn John Law 1 x £1 Ordinary Share

Karen June Law 1 x £1 A Ordinary Share

X 

Francis Law

DIRECTOR

BALANCE SHEET as at 31/12/19: -			31/12/18:
ASSETS			
	Goodwill	35,000	35,000
	Stock	3,000	3,000
	Trade Debtors	0	9,355
	Cash at Bank	3,784	6,619
	Cash in Hand	200	600
		<hr/>	<hr/>
		41,984	54,574
LESS LIABILITIES	Due Within 1 Year:		
	Trade Creditors	13,040	1,677
	Directors' Loan	0	0
	Corporation Tax	7,104	6,825
		<hr/>	<hr/>
		21,840	46,072
REPRESENTED BY:			
	Paid Up Share Capital	2	2
	Revaluation Reserve	35,000	35,000
	Profit & Loss Account b/f	11,070	
	LESS Net Loss for the Year	(24,232) (13,162)	11,070
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		21,840	46,072

BALANCE SHEET CONTINUED:

- For the year ending 31/12/19 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 of its accounts for the year in question in accordance with section 476.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- The members have agreed to the preparation of abridged accounts for this accounting period in accordance with s.444(2A) The Companies Act 2006.
- The company has chosen not to provide a Profit & Loss Account.

The abridged accounts were approved by the Board of Directors on 25 / 03 / 2020 and were signed on their behalf by:-

X
Director

F. E. J. Law
F.E. J. LAW

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.

A. Roden

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