

Company Registration Number 07110000 (England and Wales)

S & J BASTIAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

S & J BASTIAN LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		9,695		12,125
Current assets	1,237,344		1,130,575	
Prepayments and accrued income	42,468		54,435	
Creditors: amounts falling due within one year	(31,086)		(76,604)	
Net current assets		1,198,726		1,108,406
Total assets less current liabilities		1,208,421		1,120,531
Net assets		1,208,421		1,120,531
Capital and reserves		1,208,421		1,120,531

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2018 - 4).

S & J Bastian Limited is a private company limited by shares incorporated in England and Wales. The registered office is Berrywood Farm, Bubb Lane, West End, Southampton, Hampshire, SO30 3HL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

S & J BASTIAN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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 by the board of directors and authorised for issue on 13 December 2019 and are signed on its behalf by:

Mr E I Bastian
Director

Mr R W Bastian
Director

Company Registration Number 07110000

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.