S J PILLAR LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019 PAGES FOR FILING WITH REGISTRAR

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S J PILLAR LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets	•	270		538
Current assets	8,594		9,031	
Creditors: amounts falling due within one year	(7,955)		(9,124)	
Net current assets/(liabilities)		639		(93)
Total assets less current liabilities		909		445
Net assets		909		445
				
Capital and reserves		909		445

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

S J PILLAR LIMITED

BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2019

S J Pillar Limited is a private company limited by shares incorporated in England and Wales. The registered office is 81 Tweendykes Road, Hull, East Yorkshire, HU7 4XG.

For the year ended 28 February 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.

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 24 July 2019 and are signed on its behalf by:

Mr S J Pillar

Director

Company Registration Number 09998358