

Registered number: 09766018

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**Essjay Professional Services Ltd**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2019**

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**Prepared By:**

Brookes Butler Limited  
Chartered Certified Accountants  
1125 Christchurch Road  
Bournemouth  
Dorset  
BH7 6BQ

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**Essjay Professional Services Ltd**

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**Registered Number: 09766018**

**BALANCE SHEET AT 31/03/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	44,497	58,843
Current assets	52,465	69,666
Prepayments and accrued income	667	423
<b>Creditors: amounts falling due within one year</b>	<u>(52,328)</u>	<u>(56,749)</u>
<b>Net Current Assets</b>	<u>804</u>	<u>13,340</u>
<b>Total assets less current liabilities</b>	45,301	72,183
<b>Accruals and deferred income</b>	<u>200</u>	<u>200</u>
<b>Net Assets</b>	<u>45,101</u>	<u>71,983</u>
<b>Capital and reserves</b>	<u>45,101</u>	<u>71,983</u>

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

During the year and at the balance sheet date directors' benefits: advances, credits and guarantees were £nil (2018: £nil).

**Guarantees and other financial commitments**

The financial commitments, guarantees and contingencies of the company not included in the balance sheet at the balance sheet date totalled £nil (2018: £nil).

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 09766018. Registered office 40 Holdenhurst Avenue, Bournemouth, Dorset, BH7 6RE

For the year ending 31/03/2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 23/12/2019 and signed on their behalf  
by**

.....  
Mr S Jones  
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.