

Registered number: 09766018

Essjay Professional Services Ltd

ACCOUNTS
FOR THE 90 DAY PERIOD ENDED 31/03/2018

Prepared By:

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

Essjay Professional Services Ltd

Registered Number: 09766018**BALANCE SHEET AT 31/03/2018**

	2018	2017
	£	£
Fixed assets	58,843	62,761
Current assets	69,666	108,820
Prepayments and accrued income	423	775
Creditors: amounts falling due within one year	(56,749)	(45,080)
Net Current Assets	13,340	64,515
Total assets less current liabilities	72,183	127,276
Accruals and deferred income	200	1,899
Net Assets	71,983	125,377
Capital and reserves	71,983	125,377

Directors' benefits: advances, credits and guarantees

During the period and at the balance sheet date directors' benefits: advances, credits and guarantees were £nil (2017: £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 (2017: £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 31/03/2018 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 20/12/2018 and signed on their behalf
by**

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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.