

REGISTERED NUMBER: 10990366 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 2 OCTOBER 2017 TO 31 OCTOBER 2018
FOR
SJW INSPECTION LIMITED

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FOR THE PERIOD 2 OCTOBER 2017 TO 31 OCTOBER 2018**

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SJW INSPECTION LIMITED
COMPANY INFORMATION
FOR THE PERIOD 2 OCTOBER 2017 TO 31 OCTOBER 2018

DIRECTOR:	Mr S J Walker
REGISTERED OFFICE:	Selkirk Ireleth Road Askam-In-Furness Cumbria LA16 7FE
REGISTERED NUMBER:	10990366 (England and Wales)
BANKERS:	Lloyds Bank plc 121-135 Dalton Road Barrow-in-Furness Cumbria LA14 1HZ

**ABRIDGED BALANCE SHEET
31 OCTOBER 2018**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		997
CURRENT ASSETS			
Debtors		6,581	
Cash at bank		<u>15,398</u>	
		21,979	
CREDITORS			
Amounts falling due within one year		<u>22,783</u>	
NET CURRENT LIABILITIES			<u>(804)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>193</u>
CAPITAL AND RESERVES			
Called up share capital	5		2
Retained earnings			<u>191</u>
SHAREHOLDERS' FUNDS			<u>193</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Profit and Loss Account and an abridged Balance Sheet for the period ended 31 October 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 13 May 2019 and were signed by:

Mr S J Walker - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 2 OCTOBER 2017 TO 31 OCTOBER 2018**

1. STATUTORY INFORMATION

SJW Inspection Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Computer equipment	- 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
Additions	<u>1,228</u>
At 31 October 2018	<u>1,228</u>
DEPRECIATION	
Charge for period	<u>231</u>
At 31 October 2018	<u>231</u>
NET BOOK VALUE	
At 31 October 2018	<u><u>997</u></u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 were issued during the period for cash of £ 2.

6. ULTIMATE CONTROLLING PARTY

The controlling party is Mr and Mrs S J Walker.

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.