Registered Number 11364677

S & J PROJECTS LIMITED

Amended
Micro-entity Accounts

31 May 2019.



Micro-entity Balance Sheet as at 31 May 2019.

	<i>)</i>	2019
	Notes	£
Fixed Assets		
Tangible Fixed Assets		0
		0
Current Assets		
Debtors & prepayments		5,214
Cash at Bank and in hand		14,098
		19,311
Creditors:	Amounts falling due within one year	
due within one year		70
Net current assets/(liabilities)		19,241
Total assets less current liabilities		19,241
Creditors: Amounts fa	lling due after one year	
Provisions for liabilities		3,644
Accruals and deferred income		300
•		
Total net assets/(liabilities)		15,298
•	•	
Capital and reserves		
Called up Share Capital		100
Profit and Loss Account		15,198
Shareholders' funds		15,298
		

For the year ending 31 May 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 small companies regime.

Approved by the Board on 1 February 2020

And signed on their behalf by: S ROBINSON, Director

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S & J PROJECTS LIMITED

Notes to the Abbreviated Accounts for the period ended 31 May 2019.

1. Accounting Politics

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2. Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

3. Called Up Share Capital

Alloted, called up and fully paid:

2019

£

100 Ordinary shares of £1 each

100