

**SJS ENGINEERING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017**

SJS ENGINEERING SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SJS ENGINEERING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Steven John Streader
Company Number	09602418 (England and Wales)
Registered Office	102 CLAREMONT ROAD SEAFORD EAST SUSSEX BN25 2QA UNITED KINGDOM

SJS ENGINEERING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		31,111	22,042
Creditors: amounts falling due within one year	4	(16,631)	(10,494)
Net current assets		<u>14,480</u>	<u>11,548</u>
Net assets		<u>14,480</u>	<u>11,548</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		<u>14,478</u>	<u>11,546</u>
Shareholders' funds		<u>14,480</u>	<u>11,548</u>

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 February 2018.

Steven John Streader
Director

Company Registration No. 09602418

SJS ENGINEERING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

1 Statutory information

SJS Engineering Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09602418. The registered office is 102 CLAREMONT ROAD, SEAFORD, EAST SUSSEX, BN25 2QA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 21 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	15,270	8,120
Other creditors	1,296	1,080
Loans from directors	65	1,294
	<u>16,631</u>	<u>10,494</u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

