

Registered Number:05433478

England and Wales

FJW Services Limited

Unaudited Financial Statements

For the year ended 05 April 2019

FJW Services Limited

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Statement of Financial Position
As at 05 April 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	2,167	4,056
		2,167	4,056
Current assets			
Trade and other receivables	3	31,084	22,682
Cash and cash equivalents		8,538	19,160
		39,622	41,842
Trade and other payables: amounts falling due within one year	4	(10,194)	(10,049)
Net current assets		29,428	31,793
Total assets less current liabilities		31,595	35,849
Net assets		31,595	35,849
Capital and reserves			
Called up share capital		100	100
Retained earnings		31,495	35,749
Shareholders' funds		31,595	35,849

For the year ended 05 April 2019 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 of its financial statements for the year ended 05 April 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 14 August 2019 and were signed by:

Frank Wade Director

FJW Services Limited

Notes to the Financial Statements For the year ended 05 April 2019

Statutory Information

FJW Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05433478.

Registered address:
72 Bunters Avenue
Shoeburyness
Essex
SS39NF

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Plant and Machinery £	Motor Vehicles £	Total £
At 06 April 2018	340	8,285	8,625
At 05 April 2019	340	8,285	8,625
Provision for depreciation and impairment			
At 06 April 2018	326	4,243	4,569
Charge for year	3	1,886	1,889
At 05 April 2019	329	6,129	6,458
Net book value			
At 05 April 2019	11	2,156	2,167
At 05 April 2018	14	4,042	4,056

3. Trade and other receivables

	2019 £	2018 £
Other debtors	31,084	22,682

FJW Services Limited

Notes to the Financial Statements Continued For the year ended 05 April 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	(1)	-
Taxation and social security	10,001	9,855
Other creditors	194	194
	10,194	10,049

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.