Registered Number 08078821

G J SOFTWARE SOLUTIONS LIMITED

Micro-entity Accounts

31 May 2019

G J SOFTWARE SOLUTIONS LIMITED **Registered Number 08078821**

Micro-entity Balance Sheet as at 31 May 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		1,208	1,611
Current Assets		41,016	73,630
Prepayments and accrued income		523	503
Creditors: amounts falling due within one year		(14,655)	(17,176)
Net current assets (liabilities)		26,884	56,957
Total assets less current liabilities		28,092	58,568
Total net assets (liabilities)		28,092	58,568
Capital and reserves		28,092	58,568

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2020

And signed on their behalf by:
W G 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.