Registered number: 08133721

SJCOLLINS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

Troubleshooters (services for business) Ltd

65-66 Broad Street
Blaenavon
Torfaen
NP4 9NH

SJCollins Ltd
Balance Sheet
As at 31 July 2019

Registered number: 08133721

	2019	2018
	£	£
Fixed assets	1,250	1,667
Current assets	251,349	244,046
Creditors: Amounts Falling Due Within One Year	(4,148)	(3,139)
NET CURRENT ASSETS	247,201	240,907
TOTAL ASSETS LESS CURRENT LIABILITIES	248,451	242,574
Accruals and deferred income	(600)	(600)
NET ASSETS	247,851	241,974
CAPITAL AND RESERVES	247,851	241,974

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017:)

2. **General Information**

SJCollins Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08133721. The registered office is Courtleigh, Chapel Lane, Abegavenny, Gwent, NP7 7BT.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Collins

Director
23rd April 2020

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.