EJS & COMPANY LIMITED

Registered number: 08658421

Balance Sheet

as at 31 August 2015

		2015		2014
		£		£
Called up share capital not paid		-		-
Fixed assets		-		-
Current assets	14,412		6,655	
Prepayments and accrued income	-		-	
	14,412		6,655	
Creditors: amounts falling due within one year	(2,826)		(6,374)	
Net current assets		11,586		281
Total assets less current liabilities		11,586		281
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		-		-
Net assets		11,586		281
Capital and reserves		11,586		281

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Maurine AGGREY-FYNN

Director

Approved by the board on 21 October 2015

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.