Company Registration No. 09525929 (England and Wales)

SJK ACCESS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

SJK ACCESS LTD
UNAUDITED ACCOUNTS
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SJK ACCESS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Simon Keay
Company Number	09525929 (England and Wales)
Registered Office	9 GLASTONBURY CLOSE SPENNYMOOR Durham DL16 6XP ENGLAND
Accountants	Fresh Accountants (CT Accountancy Services) 4 King Street Spennymoor Durham DL16 6QG

SJK ACCESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		5,230	5,840
Creditors: amounts falling due within one year	4	-	(3,152)
Net current assets		5,230	2,688
Net assets		5,230	2,688
Capital and reserves			
Profit and loss account		5,230	2,688
Shareholders' funds		5,230	2,688

For the year ending 30 April 2018 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 3 October 2018.

Simon Keay
Director

Company Registration No. 09525929

SJK ACCESS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

SJK ACCESS LTD is a private company, limited by shares, registered in England and Wales, registration number 09525929. The registered office is 9 GLASTONBURY CLOSE, SPENNYMOOR, Durham, DL16 6XP, ENGLAND.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2018	2017
	£	£
Loans from directors	-	3,152

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.