

Registered number
10249721

S & J IT CONSULTANTS LTD

Filleled Accounts

30 June 2019

S & J IT CONSULTANTS LTD**Registered number: 10249721****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	254	509
Current assets	801	41,315
Creditors: amounts falling due within one year	(907)	(13,725)
Net current (liabilities)/assets	(106)	27,590
Total assets less current liabilities	148	28,099
Net assets	148	28,099
Capital and reserves	148	28,099
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 19 Littlebourne Road, Maidstone, Kent, United Kingdom, ME14 5QP.

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

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

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Steven James Morgan

Director

Approved by the board on 6 February 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.