Company Registration No. 10317455 (England and Wales)

SMJ SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 AUGUST 2016 TO 31 AUGUST 2017

SMJ SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 AUGUST 2016 TO 31 AUGUST 2017

Director	Joshua Mead
Company Number	10317455 (England and Wales)
Registered Office	UNIT 7 HUNGRY FOX ESTATE BROADCLYST EX5 3LY ENGLAND
Accountants	Claire Burn Ltd trading as CheapAccounting.co.uk 7 Schoolgate Barwick in Elmet Leeds West Yorkshire LS15 4PF

Accountants' report to the director of SMJ Solutions Limited on the preparation of the unaudited statutory accounts for the period from 8 August 2016 to 31 August 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SMJ Solutions Limited for the period from 8 August 2016 to 31 August 2017 as set out on pages 4 - 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SMJ Solutions Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SMJ Solutions Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SMJ Solutions Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SMJ Solutions Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SMJ Solutions Limited. You consider that SMJ Solutions Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of SMJ Solutions Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Claire Burn Ltd trading as CheapAccounting.co.uk

7 Schoolgate
Barwick in Elmet
Leeds
West Yorkshire
LS15 4PF

1 May 2018

SMJ SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

		2017 £
Current assets	4,787	
Creditors: amounts falling due within one year	(4,785)	
Net current assets		2
Total assets less current liabilities		2
Net assets		2
Capital and reserves		2

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Included within current assets is the following loan to the director: £1,817. This loan is unsecured, interest free and repayable on demand.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 August 2017 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 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.

Approved by the board on 1 May 2018

Joshua Mead
Director

Company Registration No. 10317455

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.