REGISTERED NUMBER: 11339607 (England and Wales)

# UNAUDITED FINANCIAL STATEMENTS

## FOR THE PERIOD 1 MAY 2018 TO 28 FEBRUARY 2019

## FOR

## SJB TECH CONSULTING LIMITED

# CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 1 May 2018 to 28 February 2019


| | Page |
|---|---|
| Company Information | 1 |
| Abridged Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |

## COMPANY INFORMATION
**for the Period 1 May 2018 to 28 February 2019**

| | |
|---|---|
| **DIRECTORS:** | S J Beavis<br>Mrs S I Beavis |
| **REGISTERED OFFICE:** | 2 Park Court<br>Pyrford Road<br>West Byfleet<br>Surrey<br>KT14 6SD |
| **REGISTERED NUMBER:** | 11339607 (England and Wales) |
| **ACCOUNTANTS:** | Pesters<br>2 Park Court<br>Pyrford Road<br>West Byfleet<br>Surrey<br>KT14 6SD |

## ABRIDGED BALANCE SHEET
**28 February 2019**

| | £ |
|---|---|
| **CURRENT ASSETS** | |
| Cash at bank | **16,019** |
| **CREDITORS** | |
| Amounts falling due within one year | **16,019** |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | **-** |
| **CAPITAL AND RESERVES** | |
| Called up share capital | **100** |
| Retained earnings | **(100)** |
| | **-** |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 28 February 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 17 May 2019 and were signed on its behalf by:

Mrs S I Beavis - Director

S J Beavis - Director

The notes form part of these financial statements

## NOTES TO THE FINANCIAL STATEMENTS
**for the Period 1 May 2018 to 28 February 2019**

### 1. STATUTORY INFORMATION

SJB Tech Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

### 2. ACCOUNTING POLICIES

**Basis of preparing the financial statements**
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

### 3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

### 4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end, The Company owed the Directors the sum of £3,229. This amount is interest free and will be repaid shortly.

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.