

Registered Number 04659112

S.J. ELECTRICS LIMITED

Micro-entity Accounts

31 May 2018

Micro-entity Balance Sheet as at 31 May 2018

	<i>Notes 31/05/2018</i>	<i>31/01/2017</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid	-	-
Fixed Assets	1	1
Current Assets	17,100	21,294
Creditors: amounts falling due within one year	(13,728)	(12,757)
Net current assets (liabilities)	<u>3,372</u>	<u>8,537</u>
Total assets less current liabilities	<u>3,373</u>	<u>8,538</u>
Total net assets (liabilities)	<u>3,373</u>	<u>8,538</u>
Capital and reserves	<u>3,373</u>	<u>8,538</u>

- For the year ending 31 May 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2018

And signed on their behalf by:

S J Jessey, Director