

**Registered Number 04659112**

**S.J. ELECTRICS LIMITED**

**Micro-entity Accounts**

**31 May 2018**

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