

SJ FLETCHER SERVICES LTD

**Company Registration Number:
05777006 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

SJ FLETCHER SERVICES LTD

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SJ FLETCHER SERVICES LTD

Company Information

for the Period Ended 31 May 2020

Registered office:

8
Maureen Campbell Drive
Weston
Crewe
England
CW2 5BF

Company Registration Number:

05777006 (England and Wales)

SJ FLETCHER SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	132,765	113,513
Other Income	0	0
Cost of Materials	(6,138)	-
Staff Costs	(40,273)	(52,842)
Depreciation and Writeoffs	(10)	(13)
Other charges	(37,844)	(15,729)
Tax on Profit	(9,217)	(8,541)
Profit or (Loss) for Period	39,283	36,388

Balance sheet

As at 31 May 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	300	75
Current assets:	41,213	30,431
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,640)	(3,300)
Net current assets (liabilities):	38,573	27,131
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Total assets less current liabilities:	38,873	27,206
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	38,873	27,206
Capital and reserves:	38,873	27,206

SJ FLETCHER SERVICES LTD

Balance sheet continued

For the year ending 31 May 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2021

And Signed On Behalf Of The Board By:

Name: Stewart Fletcher

Status: Director

The notes form part of these financial statements

SJ FLETCHER SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

SJ FLETCHER SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

