

**REGISTERED NUMBER: 05964897 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD**

**1 NOVEMBER 2017 TO 30 APRIL 2019**

**FOR**

**SJM BOOKKEEPING LTD**

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**BALANCE SHEET  
30 APRIL  
2019**

	2019		2017
	£	£	£
<b>FIXED ASSETS</b>		-	748
<b>CURRENT ASSETS</b>	3,437		9,378
<b>CREDITORS</b>			
Amounts falling due within one year	(3,435)		(8,416)
<b>NET CURRENT ASSETS</b>		<u>2</u>	<u>962</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>2</u></u>	<u><u>1,710</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>2</u></u>	<u><u>1,710</u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

SJM Bookkeeping Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05964897

**Registered office:** Saxon House  
Hellesdon Park Road  
Drayton High Road  
Norwich  
Norfolk  
NR6 5DR

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

**BALANCE SHEET -  
continued  
30 APRIL  
2019**

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

The financial statements were approved by the director on 8 July 2019 and were signed by:

Mrs S J Matthews - Director