

**FJR IT SERVICES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

FJR IT Services Limited
Balance Sheet
As at 31 March 2017

Registered number: 07890361

	2017	2016
		as restated
	£	£
Fixed assets	3,051	3,814
Current assets	77,047	41,939
Creditors: Amounts Falling Due Within One Year	(26,744)	(25,910)
	<hr/>	<hr/>
NET CURRENT ASSETS	50,303	16,029
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	53,354	19,843
	<hr/>	<hr/>
Accruals and deferred income	(1,463)	(1,588)
	<hr/>	<hr/>
NET ASSETS	51,891	18,255
	<hr/>	<hr/>
CAPITAL AND RESERVES	51,891	18,255
	<hr/>	<hr/>

Notes

1. General Information

FJR IT Services Limited Registered number 07890361 is a limited by shares company incorporated in England & Wales. The Registered Office is Suite 1, The Causeway, Great Horkesley, Essex, CO6 4EJ.

FJR IT Services Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Frazer Rees

28 June 2017

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.