

Registered number: 07890361

**FJR IT SERVICES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**



S89ZY006
SCA 14.8.2018¹⁰⁷
COMPANIES HOUSE

Lakelands Accountants

Association of Chartered Certified Accountants

Suite 1
The Causeway
Great Horkesley
Essex
CO6 4EJ

FJR IT Services Limited
Balance Sheet
As at 31 March 2018

Registered number: 07890361

	2018	2017
	£	£
Fixed assets	3,250	3,051
Current assets	97,941	77,047
Creditors: Amounts Falling Due Within One Year	(25,504)	(26,744)
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NET CURRENT ASSETS	72,437	50,303
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TOTAL ASSETS LESS CURRENT LIABILITIES	75,687	53,354
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Accruals and deferred income	(1,375)	(1,463)
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NET ASSETS	74,312	51,891
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CAPITAL AND RESERVES	74,312	51,891
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2018 - 2 (2017 - 2)

2. General Information

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

FJR IT Services Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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

17 July 2018