

**SJB CONSULTING SERVICES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

SJB CONSULTING SERVICES LIMITED**Balance Sheet****As at 30 September 2016****Registered number:** 8707588

	2016	2015
	£	£
Fixed assets	1,551	1,470
Current assets	32,928	13,808
Creditors: Amounts Falling Due Within One Year	(16,473)	(36,058)
NET CURRENT ASSETS (LIABILITIES)	16,455	(22,250)
TOTAL ASSETS LESS CURRENT LIABILITIES	18,006	(20,780)
NET ASSETS	18,006	(20,780)
CAPITAL AND RESERVES	18,006	(20,780)

Notes**1. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 October 2015	Amounts advanced	Amounts repaid	As at 30 September 2016
	£	£	£	£
Mr Shaun Bennetts	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

2. General Information

SJB CONSULTING SERVICES LIMITED Registered number 8707588 is a limited by shares company incorporated in England & Wales. The Registered Office is School Farm House, School Street, Churchover, Rugby, CV23 0EG.

SJB CONSULTING SERVICES LIMITED
Balance Sheet (continued)
As at 30 September 2016

For the year ending 30 September 2016 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 Shaun Bennetts

17 May 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.