

**SJB CONSULTING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**SJB CONSULTING SERVICES LIMITED****Balance Sheet****As at 30 September 2017****Registered number:** 8707588

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,879	1,551
Current assets	23,085	32,928
Creditors: Amounts Falling Due Within One Year	(33,691 )	(37,800 )
<b>NET CURRENT LIABILITIES</b>	<b>(10,606 )</b>	<b>(4,872 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(7,727 )</b>	<b>(3,321 )</b>
<b>NET ASSETS</b>	<b>(7,727 )</b>	<b>(3,321 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(7,727 )</b>	<b>(3,321 )</b>

**Notes****1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

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

**3. General Information**

SJB CONSULTING SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 8707588. The registered office is 9 St Laurence Close, Meriden, Coventry, Rugby, CV7 7QQ.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mr Shaun Bennetts**

**20 June 2018**



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.