

**Company registration number: 11162098**  
**SJR Property Services Ltd**  
**Trading as SJR Property Services Ltd**  
**Unaudited filleted financial statements**  
**31 March 2020**

## **SJR Property Services Ltd**

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**SJR Property Services Ltd****Directors and other information**

<b>Director</b>	Mr. Stephen James Richards
<b>Company number</b>	11162098
<b>Registered office</b>	13 Avon Buildings Christchurch Dorset BH23 1QS
<b>Business address</b>	13 Avon Buildings Christchurch Dorset BH23 1QS
<b>Accountants</b>	Accounting & Computing Services Ltd 133 Barrack Road Christchurch Dorset BH23 2AW

**Bankers**

Santander Bank Plc

**SJR Property Services Ltd**  
**Statement of financial position**  
**31 March 2020**

	2020		2019	
	£	£	£	£
Current assets	4,566		6,877	
Prepayments and accrued income	-		314	
	<u>          </u>		<u>          </u>	
		4,566		7,191
Creditors: amounts falling due within one year		( 4,799)		( 5,024)
		<u>          </u>		<u>          </u>
<b>Net current (liabilities)/assets</b>		( 233)		2,167
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		( 233)		2,167
Accruals and deferred income		-		( 430)
		<u>          </u>		<u>          </u>
<b>Net (liabilities)/assets</b>		( 233)		1,737
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		( 233)		1,737
		<u>          </u>		<u>          </u>
<b>Notes to the financial statements</b>				

**SJR Property Services Ltd****Year ended 31 March 2020****1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

**2020**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr. Stephen James Richards	-	( 4,799)	( 4,799)

**2019**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr. Stephen James Richards	-	-	-

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2020 , and are signed on behalf of the board by:

**Mr. Stephen James Richards**

Director

Company registration number: 11162098

The company is a private company limited by shares, registered in England & Wales.

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.