Company registration number: 11162098

SJR Property Services Ltd

Trading as SJR Property Services Ltd Unaudited filleted financial statements

31 March 2019

# SJR Property Services Ltd Contents

Directors and other information Statement of financial position

## SJR Property Services Ltd Directors and other information

**Directors** Mr. Stephen James Richards

Company number 11162098

Registered office 13 Avon Buildings

Christchurch

Dorset

**BH23 1QS** 

Business address 13 Avon Buildings

Christchurch

Dorset

BH23 1QS

Accountants 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 2019

|  | 31/03/19 |          |
|--|----------|----------|
|  | £        | £        |
| Current assets                                 | 6,877    |          |
| Prepayments and accrued income                 | 314      |          |
|  |          | 7.404    |
|  |          | 7,191    |
| Creditors: amounts falling due within one year |          | ( 5,024) |
|  |          |          |
| Net current assets                             |          | 2,167    |
|  |          |          |
| Total assets less current liabilities          |          | 2,167    |
| Accruals and deferred income                   |          | (430)    |
|  |          |          |
| Net assets                                     |          | 1,737    |
| Control and managers                           |          | 4 707    |
| Capital and reserves                           |          | 1,737    |

#### **SJR Property Services Ltd**

## Year ended 31 March 2019

For the year ending 31 March 2019 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 05 April 2019, 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.