



Companies House

**AR01** (ef)

**Annual Return**



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**X466GDZ6**

*Company Name:* **SRJ ACCOUNTING SERVICES LIMITED**

*Company Number:* **03045878**

*Date of this return:* **13/04/2015**

*SIC codes:* **69201**

*Company Type:* **Private company limited by shares**

*Situation of Registered Office:* **ELWOOD HOUSE 42 LYTTON ROAD  
NEW BARNET  
BARNET  
HERTFORDSHIRE  
EN5 5BY**

**Officers of the company**

## *Company Secretary 1*

Type: **Person**  
Full forename(s): **MR SHAMIM M**

Surname: **MUSTAFA**

Former names:

*Service Address recorded as Company's registered office*

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## *Company Director 1*

Type: **Person**  
Full forename(s): **MR DAVID ANTHONY**

Surname: **JACOBS**

Former names:

*Service Address recorded as Company's registered office*

Country/State Usually Resident: **ENGLAND**

Date of Birth: **09/01/1958**                      Nationality: **BRITISH**  
Occupation: **ACCOUNTANT**

## Statement of Capital (Share Capital)

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<b>Class of shares</b>	<b>ORDINARY</b>	<i>Number allotted</i>	<b>5000</b>
		<i>Aggregate nominal value</i>	<b>5000</b>
<i>Currency</i>	<b>GBP</b>	<i>Amount paid per share</i>	<b>1</b>
		<i>Amount unpaid per share</i>	<b>0</b>

### *Prescribed particulars*

**ORDINARY SHARES WITH FULL VOTING RIGHTS AND FULL PARTICIPATION IN INCOME AND CAPITAL DISTRIBUTIONS**

<b>Class of shares</b>	<b>B ORDINARY</b>	<i>Number allotted</i>	<b>10</b>
		<i>Aggregate nominal value</i>	<b>10</b>
<i>Currency</i>	<b>GBP</b>	<i>Amount paid per share</i>	<b>1</b>
		<i>Amount unpaid per share</i>	<b>0</b>

### *Prescribed particulars*

**ORDINARY SHARES WITH FULL PARTICIPATION IN INCOME DISTRIBUTIONS BUT WITH NO VOTING RIGHTS AND NO PARTICIPATION IN CAPITAL DISTRIBUTIONS**

<b>Class of shares</b>	<b>C ORDINARY</b>	<i>Number allotted</i>	<b>10</b>
		<i>Aggregate nominal value</i>	<b>10</b>
<i>Currency</i>	<b>GBP</b>	<i>Amount paid per share</i>	<b>1</b>
		<i>Amount unpaid per share</i>	<b>0</b>

### *Prescribed particulars*

**ORDINARY SHARES WITH FULL PARTICIPATION IN INCOME DISTRIBUTIONS BUT WITH NO VOTING RIGHTS AND NO PARTICIPATION IN CAPITAL DISTRIBUTIONS**

<b>Class of shares</b>	<b>D ORDINARY</b>	<i>Number allotted</i>	<b>10</b>
		<i>Aggregate nominal value</i>	<b>10</b>
<i>Currency</i>	<b>GBP</b>	<i>Amount paid per share</i>	<b>1</b>
		<i>Amount unpaid per share</i>	<b>0</b>

*Prescribed particulars*

**ORDINARY SHARES WITH FULL PARTICIPATION IN INCOME DISTRIBUTIONS BUT WITH NO VOTING RIGHTS AND NO PARTICIPATION IN CAPITAL DISTRIBUTIONS**

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<b>Statement of Capital (Totals)</b>			
<i>Currency</i>	<b>GBP</b>	<i>Total number of shares</i>	<b>5030</b>
		<i>Total aggregate nominal value</i>	<b>5030</b>

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*Full Details of Shareholders*

The details below relate to individuals / corporate bodies that were shareholders as at 13/04/2015 or that had ceased to be shareholders since the made up date of the previous Annual Return

*A full list of shareholders for the company are shown below*

<i>Shareholding 1</i>	<b>: 4000 ORDINARY shares held as at the date of this return</b>
<i>Name:</i>	<b>DAVID ANTHONY JACOBS</b>
<i>Shareholding 2</i>	<b>: 500 ORDINARY shares held as at the date of this return</b>
<i>Name:</i>	<b>DEAN JACOBS</b>
<i>Shareholding 3</i>	<b>: 10 D ORDINARY shares held as at the date of this return</b>
<i>Name:</i>	<b>DEAN JACOBS</b>
<i>Shareholding 4</i>	<b>: 500 ORDINARY shares held as at the date of this return</b>
<i>Name:</i>	<b>RICKY HOWARD JACOBS</b>
<i>Shareholding 5</i>	<b>: 10 C ORDINARY shares held as at the date of this return</b>
<i>Name:</i>	<b>RICKY HOWARD JACOBS</b>
<i>Shareholding 6</i>	<b>: 10 B ORDINARY shares held as at the date of this return</b>
<i>Name:</i>	<b>DAVID JACOBS</b>

## *Authorisation*

*Authenticated*

*This form was authorised by one of the following:*

Director, Secretary, Person Authorised, Charity Commission Receiver and Manager, CIC Manager, Judicial Factor.