

Company registration number: 5420117

SJ Associates Limited

Unaudited filleted financial statements

31 July 2017

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SJ Associates Limited

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SJ Associates Limited

**Statement of financial position
31 July 2017**

	2017		2016	
	£	£	£	£
Fixed assets		<u>4,945</u>		<u>6,059</u>
Current assets	117,293		109,759	
Prepayments and accrued income	<u>-</u>		<u>1,746</u>	
		117,293		111,505
Creditors: amounts falling due within one year		<u>(50,682)</u>		<u>(48,486)</u>
Net current assets		<u>66,611</u>		<u>63,019</u>
Total assets less current liabilities		71,556		69,078
Creditors: amounts falling due after more than one year		-		(1,318)
Accruals and deferred income		(120)		(601)
Net assets		<u><u>71,436</u></u>		<u><u>67,159</u></u>
Capital and reserves		<u><u>71,436</u></u>		<u><u>67,159</u></u>

SJ Associates Limited

Statement of financial position (continued)
Year ended 31 July 2017


For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 12 April 2018, and are signed on behalf of the board by:



Mrs S Jobanputra
Director

Company registration number: 5420117

The company is a private company limited by shares, registered in England. The address of the registered office is Samanvaya Cultural Centre, Milton Road, Harrow, HA1 1ST.