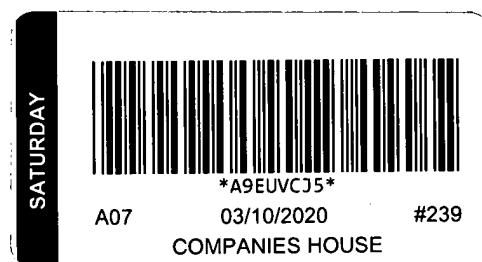


Company registration number: 06582770

James Sheehan Consulting Engineers Ltd

Unaudited filleted financial statements

31 May 2020



James Sheehan Consulting Engineers Ltd

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James Sheehan Consulting Engineers Ltd

Directors and other information

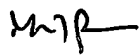
Director	Mr J E Sheehan
Secretary	Mrs Glenys Hitchcock
Company number	06582770
Registered office	Orchard House 17 Ivy Lane Finedon Northants NN9 5NE
Business address	Orchard House 17 Ivy Lane Finedon Northants NN9 5NE
Accountant	R M Pope & Associates Shelton Hall Shelton Huntingdon Cambs PE28 ONP
Bankers	HSBC High Street Rushden Northants

James Sheehan Consulting Engineers Ltd

**Report to the director on the preparation of the
unaudited statutory financial statements of James Sheehan Consulting Engineers Ltd
Year ended 31 May 2020**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2020 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



R M Pope & Associates
Accountants & Business Advisers

Shelton Hall
Shelton
Huntingdon
Cambs
PE28 ONP

10 September 2020

James Sheehan Consulting Engineers Ltd

**Statement of financial position
31 May 2020**

	2020		2019
	£	£	£
Fixed assets		1,649	1,760
Current assets	4,544		1,725
Prepayments and accrued income	-		327
		4,544	2,052
Creditors: amounts falling due within one year		(1,275)	(744)
Net current assets		3,269	1,308
Total assets less current liabilities		4,918	3,068
Accruals and deferred income		(1,662)	(1,009)
Net assets		3,256	2,059
Capital and reserves		3,256	2,059

Notes to the financial statements

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	Amounts repaid	Balance o/standing
		£	£	£
Mr J E Sheehan		-	-	-
		=	=	=
	2019			
		Balance brought forward	Amounts repaid	Balance o/standing
		£	£	£
Mr J E Sheehan		(3,081)	3,081	-
		=	=	=

James Sheehan Consulting Engineers Ltd

Statement of financial position (continued)
Year ended 31 May 2020

For the year ending 31 May 2020 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 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 8 September 2020, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'J E Sheehan', written over a horizontal line.

Mr J E Sheehan
Director

Company registration number: 06582770

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