Registered Number 08466598

E & J MANAGEMENT LIMITED

Micro-entity Accounts

5 April 2017

E & J MANAGEMENT LIMITED **Registered Number 08466598**

Micro-entity Balance Sheet as at 5 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		192	256
Current Assets		106,937	91,835
Prepayments and accrued income		2,189	2,264
Net current assets (liabilities)		109,126	94,099
Total assets less current liabilities		109,318	94,355
Creditors: amounts falling due after more than one year		(15,159)	(16,435)
Accruals and deferred income		(1,440)	(1,674)
Total net assets (liabilities)		92,719	76,246
Capital and reserves		92,719	76,246

- For the year ending 5 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2017

And signed on their behalf by:
Mr E R Reynolds, Director

Footnotes:

- Advances and credits
  The directors made advances to the company during the year. The balance that the company owed to the directors at the year end was £8,491.03 (2016: £7,958.75).