

SANJAY CONSULTING SERVICES LIMITED

**Company Registration Number:
09208783 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

SANJAY CONSULTING SERVICES LIMITED

Company Information

for the Period Ended 30 September 2016

Director: Naga Venkata Earni Gangadhar Gullipalli

Registered office: 23 Nacton Court
Hevingham Drive
Chadwell Heath
Romford
England
RM6 4UT

Company Registration Number: 09208783 (England and Wales)

SANJAY CONSULTING SERVICES LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> £	<i>13 months to</i> <i>30 Sep 2015</i> £
Fixed assets:	750	1,000
Current assets		
Debtors:	7,700	
Cash at bank and in hand:	8,619	23,460
Total current assets:	<u>16,319</u>	<u>23,460</u>
Creditors: amounts falling due within one year:	(5,400)	(7,500)
Net current assets (liabilities):	10,919	15,960
Total assets less current liabilities:	11,669	16,960
Provision for liabilities:	(7,730)	(11,279)
Accruals and deferred income:	(1,051)	(3,465)
Total net assets (liabilities):	<u><u>2,888</u></u>	<u><u>2,216</u></u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	2,788	2,116
Total shareholders funds:	<u><u>2,888</u></u>	<u><u>2,216</u></u>

SANJAY CONSULTING SERVICES LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 16 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Naga Venkata Earni Gangadhar Gullipalli
Status: Director

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.