Registered Number SC348329

FJ & PARTNERS LIMITED

Micro-entity Accounts

31 March 2016

FJ & PARTNERS LIMITED **Registered Number SC348329**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		2	2
Fixed Assets		164,742	55,000
Current Assets		7,224	155,486
Creditors: amounts falling due within one year		(64,379)	(115,427)
Net current assets (liabilities)		(57,155)	40,059
Total assets less current liabilities		107,589	95,061
Creditors: amounts falling due after more than one year		(100,000)	(100,000)
Total net assets (liabilities)		7,589	(4,939)
Capital and reserves		7,589	(4,939)

- For the year ending 31 March 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 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 24 October 2016

And signed on their behalf by:
N Friis jorgensen, Director