

# **SJJ CONSULTANCY LIMITED**

**Company Registration Number:  
08365584 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 01st February 2014**

**End date: 31st January 2015**

SUBMITTED

# **SJJ CONSULTANCY LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st January 2015**

**[Company Information](#)**

**[Report of the Directors](#)**

**[Profit and Loss Account](#)**

**[Gains and Losses](#)**

**[Balance sheet](#)**

**[Notes to the Financial Statements](#)**

---

# **SJJ CONSULTANCY LIMITED**

## **Company Information for the Period Ended 31st January 2015**

**Director:** Sandra Masango

**Registered office:** 80 Church End  
Harlow  
Essex  
CM19 5PG

**Company Registration Number:** 08365584 (England and Wales)

---

# **SJJ CONSULTANCY LIMITED**

## **Directors' Report Period Ended 31st January 2015**

The directors present their report with the financial statements of the company for the period ended 31st January 2015

### **Principal activities**

The principal activity of the company in the period under review was:

The company's principal activity during the year continued to be the provision of nursing services.

### **Directors**

The directors shown below have held office during the whole of the period from 01st February 2014 to 31st January 2015

Sandra Masango

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 03 March 2015**

**And Signed On Behalf Of The Board By:**

Name: Sandra Masango

Status: Director

---

# SJJ CONSULTANCY LIMITED

## Profit and Loss Account

for the Period Ended 31st January 2015

	Notes	2015 £	2014 £
<b>Turnover:</b>		<b>45,563</b>	35,085
<b>Gross profit or (loss):</b>		<b>45,563</b>	35,085
Administrative expenses:	,	<b>21,061</b>	17,959
<b>Operating profit or (loss):</b>		<b>24,502</b>	17,126
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>24,502</b>	17,126
Tax on profit or (loss) on ordinary activities:	2	<b>4,900</b>	3,425
<b>Profit or (loss) for the financial year:</b>		<b>19,602</b>	13,701

The notes form part of these financial statements

---

# **SJJ CONSULTANCY LIMITED**

## **Statement of total recognised gains and losses 31st January 2015**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

---

# SJJ CONSULTANCY LIMITED

## Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:	4	<b>4,839</b>	3,417
Cash at bank and in hand:		<b>62</b>	9
<b>Total current assets:</b>		<b><u>4,901</u></b>	<u>3,426</u>
Creditors: amounts falling due within one year	5	<b>4,900</b>	3,425
<b>Net current assets (liabilities):</b>		<b><u>1</u></b>	<u>1</u>
<b>Total assets less current liabilities:</b>		<b>1</b>	1
<b>Total net assets (liabilities):</b>		<b><u><u>1</u></u></b>	<u><u>1</u></u>

The notes form part of these financial statements

---

# SJJ CONSULTANCY LIMITED

## Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	6	1	1
Profit and Loss account:	7	0	0
<b>Total shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 31 January 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sandra Masango  
Status: Director

The notes form part of these financial statements

---



# **SJJ CONSULTANCY LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st January 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

---

# SJJ CONSULTANCY LIMITED

## Notes to the Financial Statements for the Period Ended 31st January 2015

### 2. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	2015	2014
	£	£
UK Corporation Tax:	4,900	3,425
<b>Tax on profit or (loss) on ordinary activities:</b>	<b>4,900</b>	<b>3,425</b>
Profit or (loss) on ordinary activities before taxation:	24,502	17,126
Profit or (loss) on ordinary activities before taxation multiplied by the rate(s) of Corporation Tax applicable:	4,900	3,425
Current tax charge or (credit):	4,900	3,425

---

# **SJJ CONSULTANCY LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st January 2015**

### **3. Dividends**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Dividends paid on ordinary shares:	<b>19,602</b>	13,701
<b>Total dividends paid:</b>	<b><u>19,602</u></b>	<b><u>13,701</u></b>

---

# SJJ CONSULTANCY LIMITED

## Notes to the Financial Statements for the Period Ended 31st January 2015

### 4. Debtors

	2015	2014
	£	£
Other debtors:	4,839	3,417
<b>Total:</b>	<b><u>4,839</u></b>	<b><u>3,417</u></b>

---

# **SJJ CONSULTANCY LIMITED**

## **Notes to the Financial Statements for the Period Ended 31st January 2015**

### **5. Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	<b>4,900</b>	3,425
<b>Total:</b>	<b><u>4,900</u></b>	<b><u>3,425</u></b>

---

# SJJ CONSULTANCY LIMITED

## Notes to the Financial Statements for the Period Ended 31st January 2015

### 6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

---

# SJJ CONSULTANCY LIMITED

## Notes to the Financial Statements for the Period Ended 31st January 2015

### 7. Profit and loss account

	2015	2014
	£	£
Opening balance:	0	0
Profit or (loss) for the period:	19,602	13,701
Equity dividends paid:	19,602	13,701
Retained profit:	<u>0</u>	<u>0</u>

---