

**L J MANAGEMENT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

PJR ACCOUNTANCY SERVICES

16-18 WEST STREET
THE SQUARE
ROCHFORD
ESSEX
SS4 1AJ

L J Management Services Limited
Balance Sheet
As at 30 April 2020

Registered number: 05770513

	2020	2019
	£	£
Fixed assets	1,722	2,150
Current assets	10,789	7,155
Prepayments and accrued income	347	347
Creditors: Amounts Falling Due Within One Year	(2,671)	(6,430)
NET CURRENT ASSETS	8,465	1,072
TOTAL ASSETS LESS CURRENT LIABILITIES	10,187	3,222
NET ASSETS	10,187	3,222
CAPITAL AND RESERVES	10,187	3,222

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

L J Management Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05770513 . The registered office is 16-18 WEST STREET, ROCHFORD, Essex, SS4 1AJ.

L J Management Services Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr PETER RUSHMAN

Director

29/04/2021

Mr Stephen Castle

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.