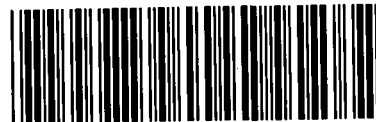


S J COUSINS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

SATURDAY



A7CKVZLF

A16

18/08/2018

#239

COMPANIES HOUSE

S J COUSINS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

DIRECTOR

Mrs S J Cousins

REGISTERED OFFICE

1 Eltham Drive
Urmston
Manchester
M41 7NB

COMPANY REGISTERED NUMBER

09652145

BANKERS

HSBC Bank plc
2 Yorkshire Street
Rochdale
OL16 1EE

ACCOUNTANTS

AIMS Accountants for Business
Chartered Certified Accountants
Harewood House
2-6 Rochdale Road
Middleton
Manchester
M24 6DP

CONTENTS

Pages

3 Accountants' Report

4 Statement of Financial Position

S J COUSINS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS

ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
S J COUSINS LTD
FOR THE YEAR ENDED 30 JUNE 2018

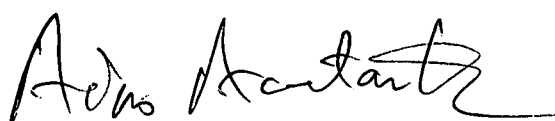
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of S J Cousins Ltd for the year ended 30 June 2018 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of S J Cousins Ltd, as a body, in accordance with the terms of our engagement letter dated 23 March 2017. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

It is your duty to ensure that S J Cousins Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of S J Cousins Ltd. You consider that S J Cousins Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of S J Cousins Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



AIMS Accountants for Business
Chartered Certified Accountants

Harewood House
2-6 Rochdale Road
Middleton
Manchester
M24 6DP

7 August 2018

S J COUSINS LTD
 Company registered number: 09652145
STATEMENT OF FINANCIAL POSITION AT 30 JUNE 2018

	Note	2018	2017
		£	£
FIXED ASSETS			
Property, plant and equipment		2223.20	1224.26
CURRENT ASSETS			
Debtors	98.00		6328.00
Cash at bank and in hand	22258.87		22603.80
		22356.87	28931.80
CREDITORS: Amounts falling due within one year		13463.03	15011.70
NET CURRENT ASSETS		8893.84	13920.10
TOTAL ASSETS LESS CURRENT LIABILITIES		11117.04	15144.36
PROVISIONS FOR LIABILITIES		-367.00	-367.00
NET ASSETS		£ 10750.04	£ 14777.36
CAPITAL AND RESERVES			
Called up share capital		1.00	1.00
Retained earnings		10749.04	14776.36
SHAREHOLDERS' FUNDS		£ 10750.04	£ 14777.36

1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

S J COUSINS LTD
Company registered number: 09652145
STATEMENT OF FINANCIAL POSITION AT 30 JUNE 2018 (CONT.)

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- b) preparing financial statements that give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 7 August 2018



Mrs S Cousins, Director