

Company Registration No. 06839220 (England and Wales)

THE CENTRE FOR SOCIAL JUSTICE CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2020

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THE CENTRE FOR SOCIAL JUSTICE CONSULTANCY LIMITED

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THE CENTRE FOR SOCIAL JUSTICE CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

		2020		2019	
	Notes	£	£	£	£
Current assets					
Debtors	3	1		1	
Creditors: amounts falling due within one year	4	<u>(306)</u>		<u>(306)</u>	
Net current liabilities			<u>(305)</u>		<u>(305)</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss reserves			<u>(306)</u>		<u>(306)</u>
Total equity			<u>(305)</u>		<u>(305)</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 May 2021

A Cook
Director

Company Registration No. 06839220

THE CENTRE FOR SOCIAL JUSTICE CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2020

1 Accounting policies

Company information

The Centre for Social Justice Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kings Buildings, 16 Smith Square, Westminster, London, SW1P 3HQ.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.3 Financial instruments

Basic financial assets

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account.

Basic financial liabilities

Loans and borrowings are initially recognised at the transaction price including transaction costs. Subsequently, they are measured at amortised cost using the effective interest method. Loans and borrowings that are receivable within one year are not discounted. If an arrangement constitutes a finance transaction it is measured at present value of future payments discounted at a market rate of interest for a similar loan.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 0 (2019 - 0).

3 Debtors

	2020	2019
Amounts falling due within one year:	£	£
Other debtors	1	1
	<u>1</u>	<u>1</u>

THE CENTRE FOR SOCIAL JUSTICE CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2020

4	Creditors: amounts falling due within one year	2020	2019
		£	£
	Trade creditors	306	306
		<u> </u>	<u> </u>
5	Called up share capital	2020	2019
		£	£
	Ordinary share capital		
	Issued and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>

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