

Company registration number: 08646002

CJT Inspection Services Limited

Unaudited filleted financial statements

31 July 2019

CJT Inspection Services Limited

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Directors and other information

Director

Mr C Taylor

Company number

08646002

Registered office

Exchange Building

66 Church Street

Hartlepool

TS24 7DN

Accountants

Censis

Exchange Building

66 Church Street

Hartlepool

TS24 7DN

CJT Inspection Services Limited

Director's report

Year ended 31 July 2019

The director presents his report and the unaudited financial statements of the company for the year ended 31 July 2019.

Director

The director who served the company during the year was as follows:

Mr C Taylor

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 29 April 2020 and signed on behalf of the board by:

Mr C Taylor

Director

CJT Inspection Services Limited

Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of CJT Inspection Services Limited Year ended 31 July 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CJT Inspection Services Limited for the year ended 31 July 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of CJT Inspection Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of CJT Inspection Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CJT Inspection Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that CJT Inspection Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CJT Inspection Services Limited. You consider that CJT Inspection Services Limited 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 financial statements of CJT Inspection Services Limited. 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 financial statements.

Censis

Chartered Accountants

Exchange Building

66 Church Street

Hartlepool

TS24 7DN

29 April 2020

CJT Inspection Services Limited

Statement of financial position

31 July 2019

	2019	2018
	£	£
Current assets	43,871	34,678
Creditors: amounts falling due within one year	(23,110)	(28,620)
Net current assets	<u>20,761</u>	<u>6,058</u>
Total assets less current liabilities	20,761	6,058
Creditors: amounts falling due after more than one year	(13,986)	-
Net assets	<u>6,775</u>	<u>6,058</u>
Capital and reserves	<u>6,775</u>	<u>6,058</u>
Notes to the financial statements	<u></u>	<u></u>

CJT Inspection Services Limited

Year ended 31 July 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr C Taylor	32,059	-	(218)	31,841

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr C Taylor	17,341	14,718	-	32,059

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2020 , and are signed on behalf of the board by:

Mr C Taylor

Director

Company registration number: 08646002

The company is a private company limited by shares, registered in England & Wales.

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.