Company Registration No. 09145282 (England and Wales)

CJC PEDIGREE SOFTWARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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UNAUDITED ACCOUNTS
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CJC PEDIGREE SOFTWARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Cyril James Chapman
Company Number	09145282 (England and Wales)
Registered Office	86 IFFLEY TURN IFFLEY OXFORD OXON OX4 4HN
Accountants	Accounts and Returns Ltd 26 Smith St Warwick CV34 4HS

CJC PEDIGREE SOFTWARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	483	645
Current assets			
Debtors	5	-	100
Cash at bank and in hand		1,152	184
		1,152	284
Creditors: amounts falling due within one year	6	(1,929)	(1,835)
Net current liabilities		(777)	(1,551)
Net liabilities		(294)	(906)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(295)	(907)
Shareholders' funds		(294)	(906)

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 March 2023 and were signed on its behalf by

Cyril James Chapman
Director

Company Registration No. 09145282

1 Statutory information

CJC PEDIGREE SOFTWARE LTD is a private company, limited by shares, registered in England and Wales, registration number 09145282. The registered office is 86 IFFLEY TURN, IFFLEY, OXFORD, OXON, OX4 4HN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

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

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 August 2021	1,679
At 31 July 2022	1,679
Depreciation	
At 1 August 2021	1,034
Charge for the year	162
At 31 July 2022	1,196
Net book value	
At 31 July 2022	483
At 31 July 2021	645

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	-	100

6 **Creditors: amounts falling due within one year**	**2022**	**2021**
	£	**£**
Trade creditors	522	474
Taxes and social security	46	-
Loans from directors	1,361	1,361
	1,929	1,835

7 **Share capital**	**2022**	**2021**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Transactions with related parties

The outstanding loan of £1361 from a key management personnel is to be repaid on demand and interest-free. At the balance sheet date, the loan was still outstanding and is presented within creditors: amounts falling due within one year.

9 Average number of employees

During the year the average number of employees was 0 (2021: 0).