

C J C ACCOUNTING LIMITED

**Company Registration Number:
10676694 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

C J C ACCOUNTING LIMITED

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for the Period Ended 30 June 2018

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C J C ACCOUNTING LIMITED

Company Information

for the Period Ended 30 June 2018

Director:

Celia Coleman

Registered office:

10 Brookfield House
Wilmslow Road
Cheadle
England
SK8 1HJ

Company Registration Number:

10676694 (England and Wales)

C J C ACCOUNTING LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

Accountancy and bookkeeping services

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018
Celia Coleman

This report was approved by the board of directors on 5 November 2018

And Signed On Behalf Of The Board By:

Name: Celia Coleman

Status: Director

C J C ACCOUNTING LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	<i>2018</i> <i>£</i>	<i>3 months to</i> <i>30 Jun 2017</i> <i>£</i>
Turnover	55,167	14,970
Staff Costs	(7,036)	(3,319)
Other charges	(9,514)	(3,250)
Tax on Profit	(7,337)	(1,599)
Profit or (Loss) for Period	31,280	6,802

C J C ACCOUNTING LIMITED

Balance sheet

As at 30 June 2018

	2018 £	3 months to 30 Jun 2017 £
Called up share capital not paid:	0	0
Current assets:	15,666	10,107
Creditors: amounts falling due within one year:		(881)
Net current assets (liabilities):	15,666	9,226
Total assets less current liabilities:	15,666	9,226
Provision for liabilities:	(7,337)	(4,209)
Accruals and deferred income:	(500)	(1,530)
Total net assets (liabilities):	7,829	3,487
Capital and reserves:	7,829	3,487

C J C ACCOUNTING LIMITED

Balance sheet continued

For the year ending 30 June 2018 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 November 2018

And Signed On Behalf Of The Board By:

Name: Celia Coleman

Status: Director

The notes form part of these financial statements

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.