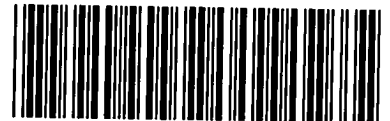


REGISTERED NUMBER OC339149

**CJC SYSTEMS LLP**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD ENDED 5 APRIL 2017**

WEDNESDAY



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COMPANIES HOUSE

**CJC SYSTEMS LLP**  
**REGISTERED NUMBER OC339149**  
**BALANCE SHEET**  
**AS AT 5 APRIL 2017**

		<u><b>2017</b></u>	<u><b>2016</b></u>
	Notes		
<u><b>FIXED ASSETS</b></u>			
Tangible Assets	2	12268	10639
<u><b>CURRENT ASSETS</b></u>			
Debtors		20427	13036
Cash at Bank		4662	9772
		25089	22808
Creditors			
Amounts falling due within one year		6961	4765
Net Current Assets		18128	18043
Total assets less current liabilities		30396	28682
<u><b>REPRESENTED BY</b></u>	3		
Loans and Other Debts due to members within one year			
Other amounts		30396	28682
<u><b>TOTAL MEMBERS INTERESTS</b></u>			
Loans and Other Debts due to members	3	15794	14080
Members other interests	3	14602	14602
		30396	28682

For the year ending 5 April 2017 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 of its accounts for the year in question in accordance with section 476.

The members 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 in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

**CJC SYSTEMS LLP**  
**REGISTERED NUMBER OC339149**  
**BALANCE SHEET**  
**AS AT 5 APRIL 2017**

		<u><b>2017</b></u>	<u><b>2016</b></u>
	Notes		
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		<hr/>	<hr/>
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These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

The accounts were approved by the members on 28 October 2017 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'CQ' with a stylized flourish at the end.

Carmen Cooper  
Designated Member

# CJC SYSTEMS LLP

## NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 5 APRIL 2017

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### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor Vehicles:- Nissan Juke 18%

### 2 TANGIBLE FIXED ASSETS

	Total £
Cost at 6 April 2016	14141
Depreciation at 6 April 2016	3502
Sold for	3613
Losses	<u>7026</u>
Cost at 30 September 2016	
Nissan Juke	14961
Charge for the year	2693
Net Book Value	
At 5 April 2017	<u><u>12268</u></u>

# CJC SYSTEMS LLP

## NOTES TO THE ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 5 APRIL 2017

### 3 MEMBERS INTERESTS

	Members other interests			
	Members capital (classified as equity)	Other reserves	Total	Loans and other debts due to/(from) members
	£	£	£	£
Members interests at 6 April 2016		28682	28682	
Profit for the year available for discretionary division among members		66456	66456	
Profit for the year for division among members		66456	66456	
Division of profits		(66456)	(66456)	66456
Capital introduced by members			14602	14080
Drawings				(64742)
Members interests at 5 April 2017			14602	15794
			30396	