Registered number: 08792425

CDJ Driver Services Limited

ACCOUNTS

FOR THE YEAR ENDED 31/12/2016

Prepared By:
Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

Registered Number: 08792425

BALANCE SHEET AT 31/12/2016

		2016		2015
		£		£
Fixed assets		675		900
Current assets	7,517		6,530	
Creditors: amounts falling due within one year	(7,782)		(6,849)	
Net Current Liabilities		(265)		(319)
Total assets less current liabilities		410		581
Accruals and deferred income		293		198
Net Assets		117		383
Capital and reserves		117		383

For the year ending 31/12/2016 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 20/03/2017 and signed on their behalf by

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Director

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.