

**CRJ CONSTRUCTION (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

CRJ Construction (UK) Limited
Balance Sheet
As at 31 March 2019

Registered number: 09000310

	2019	2018
	£	£
Fixed assets	4,675	6,234
Current assets	50,595	26,311
Creditors: Amounts Falling Due Within One Year	(35,279)	(14,025)
NET CURRENT ASSETS	15,316	12,286
TOTAL ASSETS LESS CURRENT LIABILITIES	19,991	18,520
Creditors: Amounts Falling After More Than One Year	-	(5,469)
NET ASSETS	19,991	13,051
CAPITAL AND RESERVES	19,992	13,051

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Mr John Hultberg	-	-	-	-	5,067

The above loan is unsecured, interest free and repayable on demand.

3. General Information

CRJ Construction (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09000310. The registered office is Third Floor Vantage House, 6-7 Claydons Lane, Rayleigh, Essex, SS6 7UP.

CRJ Construction (UK) Limited
Balance Sheet (continued)
As at 31 March 2019

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

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Hultberg

08/12/2019

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.