

Registered Number 11368149

CPJ (SILVERFOX) LTD

Micro-entity Accounts

31 May 2020

Micro-entity Balance Sheet as at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		2,769	1,041
Current Assets		33,881	7,009
Creditors: amounts falling due within one year		(35,486)	(7,210)
Net current assets (liabilities)		<u>(1,605)</u>	<u>(201)</u>
Total assets less current liabilities		<u>1,164</u>	<u>840</u>
Accruals and deferred income		(960)	(690)
Total net assets (liabilities)		<u>204</u>	<u>150</u>
Capital and reserves		<u>204</u>	<u>150</u>

- For the year ending 31 May 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 March 2021

And signed on their behalf by:

Christopher Paul Jones, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Balance brought forward: (265)

Advances to the director: 1,716

Balance outstanding: 1,451

Notes to the Micro-entity Accounts for the period ended 31 May 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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