

**CJK Joinery LTD FILLETED
ACCOUNTS COVER**

CJK Joinery LTD

Company No. SC372113

Unaudited Accounts

28 February 2018

CJK Joinery LTD BALANCE SHEET
REGISTRAR
at 28 February 2018
Company No. SC372113

	2018	2017
	£	£
Fixed assets	1,055	850
Current assets	6,459	22,514
Creditors: Amounts falling due within one year	411	(2,399)
Net current assets	<u>6,870</u>	<u>20,115</u>
Total assets less current liabilities	7,925	20,965
Accruals and deferred income	<u>(759)</u>	<u>(840)</u>
	<u>7,166</u>	<u>20,125</u>
Capital and reserves	<u>7,166</u>	<u>20,125</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC372113

Its registered office is:
1st Floor
74-76 South Street
Elgin
IV30 1JG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 28 February 2018

And signed on its behalf by:

C. Kennedy

Director

28 February 2018

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.