

REGISTERED NUMBER: 03472947 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 November 2017
for
CJN Properties Limited

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**Statement of Financial Position
30 November 2017**

	2017		2016
	£	£	£
FIXED ASSETS		8,108	8,365
CURRENT ASSETS	8,137		4,804
PREPAYMENTS AND ACCRUED INCOME	<u>1,132</u>		<u>1,027</u>
NET CURRENT ASSETS		<u>9,269</u>	<u>5,831</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,377	14,196
ACCRUALS AND DEFERRED INCOME		714	690
NET ASSETS		<u>16,663</u>	<u>13,506</u>
CAPITAL AND RESERVES		<u>16,663</u>	<u>13,506</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

CJN Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03472947

Registered office: 4 Cedar Park
Cobham Road
Ferndown Industrial Estate
Wimborne
Dorset
BH21 7SF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2016 - NIL).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

There were no advances to directors during the financial year. No amounts are due to directors at the financial year end.

4. OTHER FINANCIAL COMMITMENTS

There were no commitments, contingencies or guarantees.

5. OFF-BALANCE SHEET ARRANGEMENTS

There were no off-balance sheet arrangements.

Statement of Financial Position - continued
30 November 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 May 2018 and were signed on its behalf by:

Mr S Knight - Director

Mrs J A Ganner - 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.