

CJE Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

AIMs Accountants for Business
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

CJE Consultancy Limited

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CJE Consultancy Limited

Company Information

Director Mr Christopher Evans

Company secretary Kerri Evans

Registered office 18 Paddick Drive
Lower Early
Reading
Berkshire
RG6 4HH

Accountants AIMs Accountants for Business
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
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RG7 1SD

CJE Consultancy Limited

(Registration number: 04461485)

Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	2,641	1,803
Current assets	110,729	102,698
Creditors: Amounts falling due within one year	(22,689)	(39,640)
Net current assets	88,040	63,058
	90,681	64,861
Capital and reserves	90,681	64,861

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

18 Paddick Drive
Lower Early
Reading
Berkshire
RG6 4HH
United Kingdom

These financial statements were authorised for issue by the director on 31 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 2).

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

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 May 2019

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Mr Christopher Evans
Director

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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.