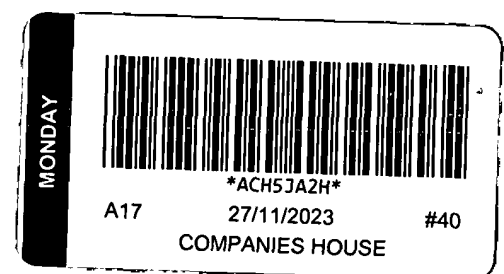


COMPANY REGISTRATION NUMBER: 07711941

CLJ Publishing Limited
Filleted Unaudited Financial Statements
31 March 2023



CLJ Publishing Limited
Statement of Financial Position
31 March 2023

	2023	2022
	£	£
Fixed assets	<u>4,669</u>	<u>5,392</u>
Current assets	3,349	3,380
Creditors: amounts falling due within one year	<u>5,939</u>	<u>2,980</u>
Net current (liabilities)/assets	<u>(2,590)</u>	<u>400</u>
Total assets less current liabilities	<u>2,079</u>	<u>5,792</u>
Creditors: amounts falling due after more than one year	5,600	6,000
Accruals and deferred income	<u>21</u>	<u>87</u>
	<u>(3,542)</u>	<u>(295)</u>
Capital and reserves	<u>(3,542)</u>	<u>(295)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 March 2023 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 21-11-23, and are signed on behalf of the board by:


Mr C L Jones
Director

Company registration number: 07711941

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Hale Carr Lane, Heysham, Lancashire, LA3 2AE, England.