

**CJ TRAINING SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Zazie Business Services Ltd

Innovation Centre Medway  
Maidstone Road  
Chatham  
Kent  
ME5 9FD

**CJ Training Solutions Limited**  
**Balance Sheet**  
**As at 30 September 2020**

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**Registered number:** 8683572

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	749	1,565
Current assets	3,148	6,177
Creditors: Amounts Falling Due Within One Year	(3,854 )	(7,565 )
	<u>          </u>	<u>          </u>
<b>NET CURRENT LIABILITIES</b>	<b>(706 )</b>	<b>(1,388 )</b>
	<u>          </u>	<u>          </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>43</b>	<b>177</b>
	<u>          </u>	<u>          </u>
<b>NET ASSETS</b>	<b>43</b>	<b>177</b>
	<u>          </u>	<u>          </u>
<b>CAPITAL AND RESERVES</b>	<b>43</b>	<b>177</b>
	<u>          </u>	<u>          </u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
	<u>          </u>	<u>          </u>
	<u>1</u>	<u>1</u>

**2. General Information**

CJ Training Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8683572 . The registered office is Innovation Centre Medway, Maidstone Road, Chatham, Kent, ME5 9FD.

**CJ Training Solutions Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2020**

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For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Mr Paul Traxler**

Director

**17/11/2020**

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.