

Registered number
SC474255

CJM Consultancy Services (Scotland) Ltd

Unaudited Filleted Accounts

30 April 2019

CJM Consultancy Services (Scotland) Ltd**Registered number: SC474255****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Fixed assets	3,063	1,639
Current assets	23,816	17,316
Creditors: amounts falling due within one year	(24,256)	(16,252)
Net current (liabilities)/assets	(440)	1,064
Total assets less current liabilities	2,623	2,703
Accruals and deferred income	(2,576)	(1,220)
Net assets	47	1,483
 Capital and reserves	 47	 1,483
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Glenturret House, Ochertyre, Crieff, Perthshire, Scotland, PH7 4LD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C.J. Muir

Director

Approved by the board on 10 October 2019

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.