

**CJB MANPOWER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Cjb Manpower Ltd
Balance Sheet
As at 31 March 2020

Registered number: 11235993

| | 31 March 2020 | 31 March 2019 |
|--|--------------------------|--------------------------|
| | £ | £ |
| Current assets | 27,201 | 19,440 |
| Creditors: Amounts Falling Due Within One Year | (8,358) | (8,150) |
| NET CURRENT ASSETS | 18,843 | 11,290 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 18,843 | 11,290 |
| NET ASSETS | 18,843 | 11,290 |
| CAPITAL AND RESERVES | 18,843 | 11,290 |

Notes

1. Average Number of Employees

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

| | 31 March 2020 | 31 March 2019 |
|---------------------------|--------------------------|--------------------------|
| Office and administration | 1 | 1 |
| | 1 | 1 |

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

| | As at 1 April 2019 | Amounts advanced | Amounts repaid | Amounts written off | As at 31 March 2020 |
|----------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
| | £ | £ | £ | £ | £ |
| Mr Colin Byles | 702 | - | 702 | - | - |

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Cjb Manpower Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11235993 . The registered office is 14 Orchard Drive, Winscombe, BS25 5RD.

Cjb Manpower Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 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

Mr Colin Byles

Director

10/11/2020

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.