

Company registration number: 06840045

C. C. Jenkins & Partners Limited

Trading as C C Jenkins & Partners Limited

Unaudited filleted financial statements

31 March 2019

C. C. Jenkins & Partners Limited

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C. C. Jenkins & Partners Limited

Directors and other information

Director	Mr Peter Jenkins
Company number	06840045
Registered office	34-35 Tydraw Street Port Talbot West Glam SA13 1BT
Business address	34-35 Tydraw Street Port Talbot SA13 1BT
Accountants	C.C. Jenkins & Partners Ltd 34-35 Tydraw Street Port Talbot SA13 1BT

Bankers

Lloyds TSB Bank plc
115 Station Road
Port Talbot
West Glam
SA13 NR

C. C. Jenkins & Partners Limited

Report to the director on the preparation of the

unaudited statutory financial statements of C. C. Jenkins & Partners Limited

Year ended 31 March 2019

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

C.C. Jenkins & Partners Ltd

Chartered Certified Accountants

34-35 Tydraw Street

Port Talbot

SA13 1BT

19 June 2019

C. C. Jenkins & Partners Limited

Statement of financial position

31 March 2019

	2019		2018
	£	£	£
Current assets	109,446		108,974
Prepayments and accrued income	1,350		1,319
	<hr/>		<hr/>
		110,796	110,293
Creditors: amounts falling due within one year		(87,492)	(82,054)
		<hr/>	<hr/>
Net current assets		23,304	28,239
		<hr/>	<hr/>
Total assets less current liabilities		23,304	28,239
Accruals and deferred income		(280)	(280)
		<hr/>	<hr/>
Net assets		23,024	27,959
		<hr/>	<hr/>
Capital and reserves		23,024	27,959
		<hr/>	<hr/>
Notes to the financial statements			

C. C. Jenkins & Partners Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 7 (2018: 7).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Peter Jenkins	(27,992)	(26,390)	24,856	(29,526)

2018

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Peter Jenkins	(32,773)	(25,390)	30,171	(27,992)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 19 June 2019 , and are signed on behalf of the board by:

Mr Peter Jenkins

Director

Company registration number: 06840045

The company is a private company limited by shares, registered in UK.

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.