

Company Registration Number 08048214 (England and Wales)

CBJR DATA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

CBJR DATA LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,073		1,127
Current assets	21,209		31,104	
Prepayments and accrued income	1,696		-	
Creditors: amounts falling due within one year	(18,993)		(22,454)	
Net current assets		3,912		8,650
Total assets less current liabilities		4,985		9,777
Net assets		4,985		9,777
Capital and reserves		4,985		9,777

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

CBJR Data Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 26 Stowe Road, Slough, Berkshire, SL1 5QF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

CBJR DATA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 November 2018

Mr C S Kullar

Director

Company Registration Number 08048214

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.