

Registered number  
08784523

CircleJ67 Consultancy Ltd

Filleted Accounts

31 March 2020

**CircleJ67 Consultancy Ltd****Registered number:****08784523****Balance Sheet****as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	404
Current assets	20,461	18,324
Creditors: amounts falling due within one year	(11,863)	(6,323)
Net current assets	8,598	12,001
Total assets less current liabilities	8,598	12,405
Accruals and deferred income	-	(780)
<b>Net assets</b>	<b>8,598</b>	<b>11,625</b>
 <b>Capital and reserves</b>	 <b>8,598</b>	 <b>11,625</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 72 Fairlop Road, Ilford, Essex, IG6 2EN.

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 members have 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.

Mr N Joshi

Director

Approved by the board on 7 November 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.