

# Cjb Welding Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

**Cjb Welding Ltd**

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# **Cjb Welding Ltd**

## **Company Information**

**Director** Mr Christopher John Burke

**Registered office** 135 Church Road  
Folkestone  
Kent  
CT20 3ER

# **Cjb Welding Ltd**

## **Director's Report for the Year Ended 30 April 2017**

The director presents his report and the financial statements for the year ended 30 April 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Director of the company**

The director who held office during the year was as follows:

Mr Christopher John Burke

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 17 August 2017 and signed on its behalf by:

.....  
Mr Christopher John Burke  
Director

# Cjb Welding Ltd

(Registration number: 09547387)

## Balance Sheet as at 30 April 2017

Note	2017 £	2016 £
Current assets	4,916	7,360
Creditors: Amounts falling due within one year	<u>(2,873)</u>	<u>(4,983)</u>
Total assets less current liabilities	2,043	2,377
Accruals and deferred income	<u>(400)</u>	<u>(600)</u>
	<u>1,643</u>	<u>1,777</u>
Capital and reserves	<u>1,643</u>	<u>1,777</u>

The notes on form an integral part of these financial statements.

## **Cjb Welding Ltd**

**(Registration number: 09547387)**

### **Balance Sheet as at 30 April 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 August 2017

.....  
Mr Christopher John Burke  
Director

The notes on form an integral part of these financial statements.  
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