

Company registration number: **12562927**

CDJ Accounting Services Limited
Unaudited Filleted Financial Statements for the
year ended
30 April 2023

CDJ Accounting Services Limited

Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Current assets	35,422	28,216
Prepayments and accrued income	-	3,846
Creditors: amounts falling due within one year	(34,987)	(31,762)
Net current assets	435	300
Accruals and deferred income	(135)	-
Net assets	300	300
Capital and reserves	300	300

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1 Regal House, 33-35 Cantelupe Road, East Grinstead, West Sussex, RH19 3FU, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

For the year ending 30 April 2023, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 15 May 2023, and are signed on behalf of the board by:

C Cabrera

Director

Company registration number: 12562927

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.