

**CJC LOGISTICS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 18 FEBRUARY 2022 TO 31 MARCH 2023**

**CJC Logistics Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 13926897

	<b>31 March 2023</b>
	<b>£</b>
Current assets	5,571
Prepayments and accrued income	12,200
Creditors: Amounts Falling Due Within One Year	(11,936 )
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<b>NET CURRENT ASSETS</b>	<b>5,835</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>5,835</b>
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Accruals and deferred income	(10,904 )
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<b>NET LIABILITIES</b>	<b>(5,069 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(5,069 )</b>
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Notes

**1. General Information**

CJC Logistics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13926897 . The registered office is 88 Wesley Court, Woodcroft Close, Cradley Heath, England, B64 6LH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Callum Clayton

Director

30/10/2023

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.