

Registered Number:11363587

England and Wales

Cjm It Consulting Limited

Unaudited Financial Statements

For the year ended 31 May 2021

Cjm It Consulting Limited  
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**Cjm It Consulting Limited**  
**Statement of Financial Position**  
**As at 31 May 2021**

	<b>Notes</b>	<b>2021</b> £	<b>2020</b> £
<b>Fixed assets</b>			
Property, plant and equipment	2	173	-
		<b>173</b>	<b>-</b>
<b>Current assets</b>			
Trade and other receivables	3	3,350	12,218
Cash and cash equivalents		74,134	19,348
		<b>77,484</b>	<b>31,566</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(56,568)	(30,800)
<b>Net current assets</b>		<b>20,916</b>	<b>766</b>
<b>Total assets less current liabilities</b>		<b>21,089</b>	<b>766</b>
<b>Net assets</b>		<b>21,089</b>	<b>766</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		21,088	765
<b>Shareholders' funds</b>		<b>21,089</b>	<b>766</b>

For the year ended 31 May 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 17 September 2021 and were signed by:

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Mr Christopher Martin Director

**Cjm It Consulting Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 May 2021**

**Statutory Information**

Cjm It Consulting Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11363587.

Principal place of business:

9 Moss Hall Crescent  
 London  
 N12 8NY

Registered address:

c/o A4C, Unit 18 & 19 Dean House Farm  
 Church Lane  
 Newdigate  
 Surrey  
 RH5 5DL

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", including the disclosure and presentation requirements of Section 1A, and the Companies Act 2006. These financial statements have been prepared under the historical cost convention.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Computer Equipment £</b>
Additions	260
At 31 May 2021	<b>260</b>
<b>Provision for depreciation and impairment</b>	
Charge for year	87
At 31 May 2021	<b>87</b>
<b>Net book value</b>	
At 31 May 2021	<b>173</b>

**3. Trade and other receivables**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	3,350	12,218

Cjm It Consulting Limited  
Notes to the Financial Statements Continued  
For the year ended 31 May 2021

**4. Trade and other payables: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft	30,000	-
Trade creditors	-	1,584
Taxation and social security	25,733	28,090
Other creditors	835	1,126
	<b>56,568</b>	<b>30,800</b>

**5. Average number of persons employed**

During the year the average number of employees was 1 (2020 : 1)

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.