

CJK TRADING LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2017 TO 31 MARCH 2017

CJK Trading Limited
Balance Sheet
As at 31 March 2017

Registered number: 05321064

	Period to 31 March 2017	31 December 2016
	£	£
Current assets	75,643	85,408
Creditors: Amounts Falling Due Within One Year	(12,389)	(13,501)
NET CURRENT ASSETS	<u>63,254</u>	<u>71,907</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>63,254</u>	<u>71,907</u>
Accruals and deferred income	(10,792)	(20,654)
NET ASSETS	<u><u>52,462</u></u>	<u><u>51,253</u></u>
CAPITAL AND RESERVES	<u><u>52,462</u></u>	<u><u>51,253</u></u>

Notes

1. Average number of employees

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

	Period to 31 March 2017	31 December 2016
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

CJK Trading Limited Registered number 05321064 is a limited by shares company incorporated in England & Wales.
The Registered Office is 3 Highfield, Heswall, Wirral, CH60 7TF.

CJK Trading Limited
Balance Sheet (continued)
As at 31 March 2017

For the period ending 31 March 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Keggin

9th August 2017

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.