

CJK TRADING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

CJK Trading Limited
Balance Sheet
As at 31 March 2018

Registered number: 05321064

	31 March 2018	Period to 31 March 2017
	£	£
Current assets	73,937	75,643
Creditors: Amounts Falling Due Within One Year	(23,824)	(12,389)
NET CURRENT ASSETS	50,113	63,254
TOTAL ASSETS LESS CURRENT LIABILITIES	50,113	63,254
Accruals and deferred income	(792)	(10,792)
NET ASSETS	49,321	52,462
CAPITAL AND RESERVES	49,321	52,462

Notes

1. General Information

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

CJK Trading Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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

21st July 2018

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.