

# CJP Tooling Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2021

Chase Accounting  
Certified Chartered  
4 Station Court  
Girton Road  
Cannock  
Staffordshire  
WS11 0EJ

# CJP Tooling Limited

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## **CJP Tooling Limited**

### **Company Information**

<b>Director</b>	Mr Roy Hackett
<b>Company secretary</b>	Mrs Jennifer Hackett
<b>Registered office</b>	4 Station Court Girton Road Cannock Staffordshire WS11 0EJ
<b>Accountants</b>	Chase Accounting Certified Chartered 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

## CJP Tooling Limited

(Registration number: 06376384)  
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Current assets	23,606	14,359
Creditors: Amounts falling due within one year	(17,961)	(14,687)
Total assets less current liabilities	5,645	(328)
Accruals and deferred income	(920)	(935)
	4,725	(1,263)
Capital and reserves	4,725	(1,263)

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Station Court  
Girton Road  
Cannock  
Staffordshire  
WS11 0EJ  
United Kingdom

These financial statements were authorised for issue by the director on 17 November 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 30 September 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**CJP Tooling Limited**

**(Registration number: 06376384)**  
**Balance Sheet as at 30 September 2021**

Approved and authorised by the director on 17 November 2021

.....  
Mr Roy Hackett  
Director

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.