

**CJGREGORY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Cjgregory Ltd
Balance Sheet
As at 30 September 2019

Registered number: 07026233

	2019	2018
	£	£
Fixed assets	15	1,552
Current assets	33,736	92,043
Creditors: Amounts Falling Due Within One Year	(13,660)	(64,143)
	<hr/>	<hr/>
NET CURRENT ASSETS	20,076	27,900
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,091	29,452
	<hr/>	<hr/>
NET ASSETS	20,091	29,452
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	20,091	29,452
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Cjgregory Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07026233 . The registered office is 92a High Street, Orpington, Kent, BR6 0JY.

Cjgregory Ltd
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Gregory

29/11/2019

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.