

C J L SPIRA LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2022

THURSDAY



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09/03/2023

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COMPANIES HOUSE

C J L SPIRA LIMITED
REGISTERED NUMBER: 08704268

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Fixed assets	11,687	14,026
Current assets	124,448	87,955
Creditors: amounts falling due within one year	(50,681)	(21,653)
Net current assets	<u>73,767</u>	<u>66,302</u>
Total assets less current liabilities	<u>85,454</u>	<u>80,328</u>
Net assets	<u><u>85,454</u></u>	<u><u>80,328</u></u>
Capital and reserves	<u><u>85,454</u></u>	<u><u>80,328</u></u>

Notes

General information

CJL Spira Limited (08704268) is a private company limited by shares and incorporated in England and Wales. The registered office is 8 Wormholt Road, London, W12 0LS.

Average number of employees

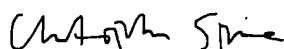
The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



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C J L Spira
Director

Date: 1/3/2023 | 15:38 GMT

1. Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

2. Related party transactions

included within creditors is £23,724 (2021: £5,367) due to the director. This amount is interest free and repayable upon demand.