

Registered number
08704268

C J L SPIRA LIMITED

Unaudited Filleted Accounts

30 September 2020

C J L SPIRA LIMITED**Registered number:****08704268****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Fixed assets	8,995	1,455
Current assets	84,832	142,854
Creditors: amounts falling due within one year	(23,692)	(76,191)
Net current assets	61,140	66,663
Total assets less current liabilities	70,135	68,118
Accruals and deferred income	(108)	(4,043)
Net assets	70,027	64,075
 Capital and reserves	 70,027	 64,075

	Number	Number
Average number of employees (including 1 director)	1	1

Notes to the accounts**1) Transactions with the director**

The following balances owed to/(by) the director were outstanding at the year end :

	Maximum	2020	2019
	£	£	£
C J L Spira	(15,438)	(11,026)	26,974

The maximum amount due from Mr C J L Spira during the year was £15,438 (2019 : £0)

During the year advances totalling £61,950 (2019 : £3,016) were received by and credits totalling £23,950 (2019 : £5,220) were received from Mr C J L Spira.

The above loan is interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wormholt Road, London W12 0LS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Director

Approved by the board on 1 June 2021

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.