

Company registration number: 08811443

C J Electrical Contracting Limited

Trading as C J Electrical Contracting Limited

Unaudited filleted financial statements

31 March 2022

C J Electrical Contracting Limited

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Statement of financial position and notes to the financial statements

C J Electrical Contracting Limited

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	8,529	10,661
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Current assets	25,404	50,896
Creditors: amounts falling due within one year	(42,910)	(63,990)
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Net current liabilities	(17,506)	(13,094)
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Total assets less current liabilities	(8,977)	(2,433)
Creditors: amounts falling due after more than one year	(818)	(3,249)
Provisions for liabilities	(2,025)	(2,025)
Accruals and deferred income	(1,420)	(1,290)
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Net liabilities	(13,240)	(8,997)
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Capital and reserves	(13,240)	(8,997)
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C J Electrical Contracting Limited

Year ended 31 March 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2022 , and are signed on behalf of the board by:

Mr Richard Cresswell

Director

Company registration number: 08811443

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is C J Electrical Contracting Limited, No 4 Castle Court 2, Castlegate Way, Dudley, West Midlands, DY1 4RH.

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.