REGISTERED NUMBER: 09284480 (England and Wales)

CJB CARPENTRY CONTRACTORS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

CUTTER & CO LTD
CHARTERED ACCOUNTANTS
3 Lyttleton Court
Birmingham Street
Halesowen
West Midlands
B63 3HN

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

	Page
Balance Sheet	1 to 2

CJB CARPENTRY CONTRACTORS LIMITED (REGISTERED NUMBER: 09284480)

BALANCE SHEET
31 OCTOBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		3,707		4,942
CURRENT ASSETS	30,669		40,657	
CREDITORS				
Amounts falling due within one year	(7,023)		(18,371)	
NET CURRENT ASSETS		23,646		22,286
TOTAL ASSETS LESS CURRENT LIABILITIES		27,353		27,228
CREDITORS				
Amounts falling due after more than one year		27,251		27,000
NET ASSETS		102		228
CAPITAL AND RESERVES		102		228

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

CJB Carpentry Contractors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09284480

Registered office:
84 Carters Lane
Halesowen
West Midlands
B62 0BT

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 October 2021 and 31 October 2020:

	2021	2020
	£	£
C J Blake		
Balance outstanding at start of year	5,676	664
Amounts advanced	851	5,012
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	6,527	5,676

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

Mrs L M Blake		
Balance outstanding at start of year	5,676	664
Amounts advanced	851	5,012
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	6,527	5,676

No interest is being charged on the loan to the director by the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 8 June 2022 and were signed on its behalf by:

C J Blake - Director