

COAJ SITE SERVICES LTD

**Company Registration Number:
09731937 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

COAJ SITE SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

COAJ SITE SERVICES LTD

Company Information

for the Period Ended 31 August 2017

Director:

Andrew James Jenkins

Saul Christian

Registered office:

Flat 5
12 Royal Esplanade
Margate
Kent
GBR
CT9 5DW

Company Registration Number:

09731937 (England and Wales)

COAJ SITE SERVICES LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

Pre-construction and site services

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017

Andrew James Jenkins

The director(s) shown below resigned during the period

Saul Christian

19 September 2016

This report was approved by the board of directors on 23 May 2018

And Signed On Behalf Of The Board By:

Name: Andrew James Jenkins

Status: Director

COAJ SITE SERVICES LTD

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2016</i> <i>£</i>
Turnover	57,924	41,228
Other Income	0	-
Cost of Materials	(20,345)	(22,010)
Staff Costs	(14,394)	(10,600)
Tax on Profit	(0)	(2,329)
Profit or (Loss) for Period	23,185	6,289

COAJ SITE SERVICES LTD

Balance sheet

As at 31 August 2017

	2017 £	13 months to 31 Aug 2016 £
Called up share capital not paid:	100	100
Fixed Assets:	822	822
Current assets:	2,135	9,268
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,135	9,268
Total assets less current liabilities:	3,057	10,190
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(1,153)	(1,473)
Accruals and deferred income:	(0)	
Total net assets (liabilities):	1,904	8,717
Capital and reserves:	1,904	8,717

COAJ SITE SERVICES LTD

Balance sheet continued

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 May 2018

And Signed On Behalf Of The Board By:

Name: Andrew James Jenkins

Status: Director

The notes form part of these financial statements

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.