

# **COAJ SITE SERVICES LTD**

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

**Unaudited micro entity accounts for the year ended 31 August 2021**

**Period of accounts**

**Start date: 01 September 2020**

**End date: 31 August 2021**

# **COAJ SITE SERVICES LTD**

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# **COAJ SITE SERVICES LTD**

## **Company Information**

**for the Period Ended 31 August 2021**

**Director:**

Andrew Jenkins

**Registered office:**

12  
Nashenden Lane  
Rochester  
Kent  
England  
ME1 3JQ

**Company Registration Number:**

09731937 (England and Wales)

# **COAJ SITE SERVICES LTD**

## **Directors' Report Period Ended 31 August 2021**

The directors present their report with the financial statements of the company for the period ended 31 August 2021

### **Principal Activities**

Pre-construction and Site Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021**  
Andrew Jenkins

**This report was approved by the board of directors on 31 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Andrew Jenkins

Status: Director

# COAJ SITE SERVICES LTD

## Profit and Loss Account

for the Period Ended 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	76,650	77,131
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 3,632 )	( 1,919 )
Staff Costs	( 55,059 )	( 54,500 )
Depreciation and Writeoffs	-	( 0 )
Other charges	-	( 0 )
Tax on Profit	( 0 )	( 895 )
Profit or (Loss) for Period	17,959	19,817

# COAJ SITE SERVICES LTD

## Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	100	100
Fixed Assets:	1,050	822
Total assets less current liabilities:	1,150	922
<b>Total net assets (liabilities):</b>	<b>1,150</b>	<b>922</b>
<b>Capital and reserves:</b>	<b>1,150</b>	<b>922</b>

# COAJ SITE SERVICES LTD

## Balance sheet continued

For the year ending 31 August 2021 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 31 May 2022**

**And Signed On Behalf Of The Board By:**

Name: Andrew Jenkins

Status: Director

The notes form part of these financial statements

# **COAJ SITE SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **1. Employee Information**

Average number of employees: 1



# **COAJ SITE SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2021**

### **2. Off balance sheet disclosure**

No

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.