

COAJ SITE SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

COAJ SITE SERVICES LTD

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for the Period Ended 31 August 2020

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COAJ SITE SERVICES LTD

Company Information

for the Period Ended 31 August 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal Activities

The company's principle activities during the period were pre-construction and quantity surveying services

Political and charitable donations

'The company's charitable donations during the period amounted to £289 No political donations were made.'

Directors

The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020
Andrew Jenkins

This report was approved by the board of directors on 28 May 2021

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 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	77,131	52,728
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,919)	(255)
Staff Costs	(54,500)	(32,824)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(895)	(939)
Profit or (Loss) for Period	19,817	18,710

COAJ SITE SERVICES LTD

Balance sheet

As at 31 August 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
Fixed Assets:	822	822
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	922	922
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>922</u>	<u>922</u>
Capital and reserves:	<u>922</u>	<u>922</u>

COAJ SITE SERVICES LTD

Balance sheet continued

For the year ending 31 August 2020 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 28 May 2021

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 2020

1. Employee Information

Average number of employees: 1

COAJ SITE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

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.