

# **COJ CARPENTER LTD**

**Company Registration Number:  
10523434 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

## **Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **COJ CARPENTER LTD**

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# **COJ CARPENTER LTD**

## **Company Information**

**for the Period Ended 31 December 2018**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | OCTAVIAN-FLORIN CALIN                      |
| <b>Registered office:</b>           | 30<br>Greenway Kenton<br>Harrow<br>HA3 0TT |
| <b>Company Registration Number:</b> | 10523434 (England and Wales)               |

# **COJ CARPENTER LTD**

## **Directors' Report Period Ended 31 December 2018**

The directors present their report with the financial statements of the company for the period ended 31 December 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018**  
OCTAVIAN-FLORIN CALIN

**This report was approved by the board of directors on 20 September 2019**  
**And Signed On Behalf Of The Board By:**

Name: OCTAVIAN-FLORIN CALIN  
Status: Director

# COJ CARPENTER LTD

## Profit and Loss Account for the Period Ended 31 December 2018

|                             | <i>2018</i><br><i>£</i> | <i>13 months to</i><br><i>31 Dec 2017</i><br><i>£</i> |
|-----------------------------|-------------------------|---|
| Turnover                    | 62,232                  | 9,546   |
| Tax on Profit               | (2,849)                 | -   |
| Profit or (Loss) for Period | 59,383                  | 9,546   |

# COJ CARPENTER LTD

## Balance sheet

As at 31 December 2018

|  | <i>2018</i><br><i>£</i> | <i>13 months to</i><br><i>31 Dec 2017</i><br><i>£</i> |
|--|-------------------------|---|
| Called up share capital not paid:      | 1                       | 110   |
| Total assets less current liabilities: | 1                       | 110   |
| <b>Total net assets (liabilities):</b> | <u>1</u>                | <u>110</u>  |
| <b>Capital and reserves:</b>           | <u>1</u>                | <u>110</u>  |

# **COJ CARPENTER LTD**

## **Balance sheet continued**

For the year ending 31 December 2018 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 20 September 2019**

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

Name: OCTAVIAN-FLORIN CALIN

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.