

# CJR Lifestyle Limited

trading as CJR Lifestyle Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2020

**CJR Lifestyle Limited**  
**trading as CJR Lifestyle Ltd**

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**CJR Lifestyle Limited**  
**trading as CJR Lifestyle Ltd**

**Company Information**

<b>Directors</b>	Mrs Joanne Thomas Mr Colin Harrison
<b>Registered office</b>	50 Churchtown Gwinear Hayle TR27 5JL
<b>Accountants</b>	Bickerstaff & Co Limited Chartered Accountants Unit 3D Guildford Road Industrial Estate Guildford Road Hayle Cornwall TR27 4QZ

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
CJR Lifestyle Limited  
trading as CJR Lifestyle Ltd  
for the Year Ended 31 May 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CJR Lifestyle Limited for the year ended 31 May 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of CJR Lifestyle Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of CJR Lifestyle Limited and state those matters that we have agreed to state to the Board of Directors of CJR Lifestyle Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CJR Lifestyle Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CJR Lifestyle Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CJR Lifestyle Limited. You consider that CJR Lifestyle Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CJR Lifestyle Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Bickerstaff & Co Limited  
Chartered Accountants  
Unit 3D  
Guildford Road Industrial Estate  
Guildford Road  
Hayle  
Cornwall  
TR27 4QZ

15 October 2020

**CJR Lifestyle Limited**  
**trading as CJR Lifestyle Ltd**

**(Registration number: 11364675)**  
**Balance Sheet as at 31 May 2020**

	2020 £	2019 £
Fixed assets	48,615	48,544
Current assets	31,962	9,927
Prepayments and accrued income	2,384	116
Creditors: Amounts falling due within one year	(20,000)	(1,567)
Net current assets	14,346	8,476
Total assets less current liabilities	62,961	57,020
Creditors: Amounts falling due after more than one year	(85,455)	(79,118)
Accruals and deferred income	(93)	(117)
	<u>(22,587)</u>	<u>(22,215)</u>
Capital and reserves	<u>(22,587)</u>	<u>(22,215)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

50 Churchtown  
Gwinear  
Hayle  
TR27 5JL  
England

These financial statements were authorised for issue by the Board on 15 October 2020.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**CJR Lifestyle Limited**  
**trading as CJR Lifestyle Ltd**

**(Registration number: 11364675)**  
**Balance Sheet as at 31 May 2020**

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 October 2020 and signed on its behalf by:

.....

Mrs Joanne Thomas  
Director

.....

Mr Colin Harrison  
Director

Bickerstaff & Co Limited  
Chartered Accountants  
Unit 3D  
Guildford Road, Bognor Regis Industrial Estate

Guildford Road

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.

TR27 4QZ