

**CDJ888 LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

CDJ888 Ltd
Balance Sheet
As At 30 April 2023

Registered number: 12563880

	2023	2022
	£	£
Fixed assets	950,010	950,010
Current assets	10,208	8,574
Creditors: Amounts Falling Due Within One Year	(307,495)	(319,886)
NET CURRENT LIABILITIES	(297,287)	(311,312)
TOTAL ASSETS LESS CURRENT LIABILITIES	652,723	638,698
Creditors: Amounts Falling After More Than One Year	(667,396)	(667,396)
Accruals and deferred income	(1,753)	(1,330)
NET LIABILITIES	(16,426)	(30,028)
CAPITAL AND RESERVES	(16,426)	(30,028)

Notes

1. General Information

CDJ888 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12563880 . The registered office is 257 Parkhurst Road, London, E12 5QU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Miss C Cai

Director

12/01/2024

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.