

# CRJ Decorations & Cleaning Services Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 30 April 2023

# **CRJ Decorations & Cleaning Services Ltd**

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# **CRJ Decorations & Cleaning Services Ltd**

## **Company Information**

**Director** Mr Richard Jones

**Registered office** 589 Mierscourt Road  
Rainham  
Gillingham  
Kent  
ME8 8RD

# CRJ Decorations & Cleaning Services Ltd

(Registration number: 13314029)

## Balance Sheet as at 30 April 2023

	2023 £	2022 £
Current assets	57,648	28,469
Creditors: Amounts falling due within one year	(11,977)	(27,952)
Total assets less current liabilities	45,671	517
Accruals and deferred income	(4,200)	(4,000)
	<u>41,471</u>	<u>(3,483)</u>
Capital and reserves	<u>41,471</u>	<u>(3,483)</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:

589 Mierscourt Road

Rainham

Gillingham

Kent

ME8 8RD

England

These financial statements were authorised for issue by the director on 26 January 2024.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial 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.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

## **CRJ Decorations & Cleaning Services Ltd**

**(Registration number: 13314029)**

**Balance Sheet as at 30 April 2023**

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.

Approved and authorised by the director on 26 January 2024

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Mr Richard Jones

Director

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.