

COMPANY REGISTRATION NUMBER: SC284906

CJC Enterprises Ltd
Filleted Unaudited Financial Statements
31 March 2022



GARDNER & PARTNERS LTD
Chartered Certified Accountants
19 Commerce Street
Insch
Aberdeenshire
AB52 6HX

CJC Enterprises Ltd

Financial Statements

Year ended 31 March 2022

Contents

Pages

Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements

1

Statement of financial position and the notes to the financial statements

2 to 3

CJC Enterprises Ltd

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of CJC Enterprises Ltd

Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of CJC Enterprises Ltd for the year ended 31 March 2022, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the director of CJC Enterprises Ltd in accordance with the terms of our engagement letter dated 9 November 2020. Our work has been undertaken solely to prepare for your approval the financial statements of CJC Enterprises Ltd and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CJC Enterprises Ltd and its director for our work or for this report.

It is your duty to ensure that CJC Enterprises Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of CJC Enterprises Ltd. You consider that CJC Enterprises Ltd 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 financial statements of CJC Enterprises Ltd. 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 financial statements.



GARDNER & PARTNERS LTD
Chartered Certified Accountants

19 Commerce Street
Insch
Aberdeenshire
AB52 6HX

24 August 2022

CJC Enterprises Ltd**Statement of Financial Position****31 March 2022**

	2022 £	2021 £
Fixed assets	<u>244,715</u>	<u>253,950</u>
Current assets	22,841	16,385
Creditors: amounts falling due within one year	<u>259,270</u>	<u>288,635</u>
Net current liabilities	(236,429)	(272,250)
Total assets less current liabilities	8,286	(18,300)
Accruals and deferred income	<u>2,184</u>	<u>2,120</u>
	<u>6,102</u>	<u>(20,420)</u>
Capital and reserves	<u>6,102</u>	<u>(20,420)</u>

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 9 (2021: 6).

CJC Enterprises Ltd

Statement of Financial Position *(continued)*

31 March 2022

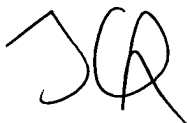
For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 24 August 2022, and are signed on behalf of the board by:



Mrs J Cruickshank
Director

Company registration number: SC284906

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Lower Braeside, Culsalmond, Inch, Aberdeenshire, AB52 6UL.