

**C J R WHOLESALERS LIMITED
FINAL UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 JANUARY 2023**

C J R WHOLESALERS LIMITED
FINAL ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 JANUARY 2023

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C J R WHOLESALERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2022 TO 31 JANUARY 2023

Director Christian Rowe

Company Number SC694243 (Scotland)

Registered Office 5 South Charlotte Street
Edinburgh
EH2 4AN

Accountants Tarpon Limited
Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

C J R WHOLESALERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023 £	2022 £
Current assets	147	147
Creditors: amounts falling due within one year	(261)	(261)
Net current liabilities	(114)	(114)
Total assets less current liabilities	(114)	(114)
Accruals and deferred income	(240)	(150)
Net liabilities	(354)	(264)
Capital and reserves	(354)	(264)

NOTES TO THE ACCOUNTS

1 Statutory information

C J R WHOLESALERS LIMITED is a private company, limited by shares, registered in Scotland, registration number SC694243. The registered office is 5 South Charlotte Street, Edinburgh, EH2 4AN.

2 Average number of employees

During the period the average number of employees was 0 (2022: 0).

For the period ending 31 January 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 February 2023

Christian Rowe
Director

Company Registration No. SC694243

