

Company Registration Number 06060490 (England and Wales)

**CG & JB BUILDING SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

## **CG & JB BUILDING SERVICES LIMITED**

### **COMPANY INFORMATION**

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<b>Director</b>	Mr J Baker
<b>Secretary</b>	Mrs JA Baker
<b>Company number</b>	06060490
<b>Registered office</b>	7 Sunfield Close Ipswich Suffolk IP4 5LG
<b>Accountants</b>	Staines & Co Accountants 629 Foxhall Road Ipswich Suffolk IP3 8NE
<b>Business address</b>	7 Sunfield Close Ipswich Suffolk IP4 5LG

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## CG & JB BUILDING SERVICES LIMITED

### BALANCE SHEET

AS AT 31 JANUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		657		494
Current assets	309,296		176,310	
Creditors: amounts falling due within one year	(143,332)		(26,725)	
Net current assets		165,964		149,585
Total assets less current liabilities		166,621		150,079
Accruals and deferred income		(1,070)		(1,070)
Net assets		165,551		149,009
Capital and reserves		165,551		149,009

#### Notes to the financial statements

##### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

## **CG & JB BUILDING SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2020***

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CG & JB Building Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Sunfield Close, Ipswich, Suffolk, IP4 5LG.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 July 2020

Mr J Baker  
**Director**

**Company Registration Number 06060490**

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.