

Company Registration Number 06060490 (England and Wales)

CG & JB BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021

CG & JB BUILDING SERVICES LIMITED

COMPANY INFORMATION

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

CG & JB BUILDING SERVICES LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		493		657
Current assets	488,297		309,296	
Creditors: amounts falling due within one year	(287,994)		(143,332)	
	<u> </u>		<u> </u>	
Net current assets		200,303		165,964
		<u> </u>		<u> </u>
Total assets less current liabilities		200,796		166,621
		<u> </u>		<u> </u>
Accruals and deferred income		(1,070)		(1,070)
		<u> </u>		<u> </u>
Net assets		199,726		165,551
		<u> </u>		<u> </u>
		<u> </u>		<u> </u>
Capital and reserves		199,726		165,551
		<u> </u>		<u> </u>
		<u> </u>		<u> </u>

CG & JB BUILDING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2021

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	2	2
	<u> </u>	<u> </u>

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 2021 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 30 June 2021

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.