

**REGISTERED NUMBER: 08354651 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**  
**FOR**  
**C.J.B RESOURCING LTD.**

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**C.J.B RESOURCING LTD. (REGISTERED NUMBER: 08354651)**

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**C.J.B RESOURCING LTD. (REGISTERED NUMBER: 08354651)**

**BALANCE SHEET**  
**31 JANUARY**  
**2018**

	2018	2017
	£	£
<b>CURRENT ASSETS</b>	78,356	48,605
<b>CREDITORS</b>		
Amounts falling due within one year	(49,019)	(36,283)
<b>NET CURRENT ASSETS</b>	<u>29,337</u>	<u>12,322</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	29,337	12,322
<b>ACCRUALS AND DEFERRED INCOME</b>	600	-
<b>NET ASSETS</b>	<u>28,737</u>	<u>12,322</u>
<b>CAPITAL AND RESERVES</b>	<u>28,737</u>	<u>12,322</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

C.j.b Resourcing Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08354651  
**Registered office:** 74 Queen Elizabeth Drive  
Swindon  
SN25 1UE

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).



**C.J.B RESOURCING LTD. (REGISTERED NUMBER: 08354651)**

**BALANCE SHEET -**  
**continued**  
**31 JANUARY**  
**2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
- (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 31 October 2019 and were signed by:

Mr C Bowsher - Director



