

**CJP Admin & Servicing Ltd**

**Company No. 11294070**

**Unaudited Accounts**

**30 April 2020**

The Directors present their report and accounts for the year ended 30 April 2020.

### **Principal activities**

The principal activity of the company during the year under review was Paraplanni

### **Directors**

The Directors who served during the year were as follows:

J. Eatly

C. Williams

The above report has been prepared in accordance with the provisions applicable 1  
subject to the small companies regime as set out in Part 15 of the Companies Act 2

Signed on behalf of the board

.....  
J. Eatly

Director

30 April 2021

at 30 April 2020

Company No.11294070

	<b>2020</b>
	<b>£</b>
Current assets	15,946
Creditors: Amounts falling due within one year	<u>(13,915)</u>
Net current assets	<u>2,031</u>
Total assets less current liabilities	2,031
Accruals and deferred income	<u>(800)</u>
	<u>1,231</u>
<b>Capital and reserves</b>	<u>1,231</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

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 Micro-entities Regime (March 2018).

**2 Employees**

	<b>2020</b>
	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	2

**3 General information**

Its registered number 11294070

Its registered office is:

12 Capel Terrace

Llanelli

SA15 1QA

For the year ended 30 April 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 April 2021 and signed

J. Eatly - Director