

C J D A LIMITED

**Company Registration Number:
03145434 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

C J D A LIMITED

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for the Period Ended 30 June 2020

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C J D A LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

Colin John Davis

Registered office:

23
Southwood Gardens
Esher
Surrey
KT10 0DF

Company Registration Number:

03145434 (England and Wales)

C J D A LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

Urban planning and landscape architectural activities

Political and charitable donations

None

Company policy on the employment of disabled persons

NA

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

Colin John Davis

This report was approved by the board of directors on 16 December 2020

And Signed On Behalf Of The Board By:

Name: Colin John Davis

Status: Director

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Profit and Loss Account
for the Period Ended 30 June 2020

	2020 £	2019 £
Turnover	0	5,015
Cost of Materials	(2,943)	(1,355)
Profit or (Loss) for Period	(2,943)	3,660

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Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
Current assets:	69,455	69,821
Creditors: amounts falling due within one year:	(20,757)	(17,491)
Net current assets (liabilities):	48,698	52,330
Total assets less current liabilities:	48,798	52,430
Total net assets (liabilities):	48,798	52,430
Capital and reserves:	48,798	52,430

C J D A LIMITED

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 December 2020
And Signed On Behalf Of The Board By:**

Name: Colin John Davis

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

C J D A LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

