

Registered Number 05853168

CLJ SOLUTIONS LTD

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September
2017

05853168

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		708	546
Current Assets		27,189	20,826
Creditors: amounts falling due within one year		(26,691)	(20,210)
Net current assets (liabilities)		<u>498</u>	<u>616</u>
Total assets less current liabilities		<u>1,206</u>	<u>1,162</u>
Accruals and deferred income		(750)	(750)
Total net assets (liabilities)		<u>456</u>	<u>412</u>
Capital and reserves		<u>456</u>	<u>412</u>

- For the year ending 30 September 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 9 May 2018

And signed on their behalf by:

Mr C Gray, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2017

Mr C Gray

At 1st October 2016 £17,338

Advances to director £7,603

Amounts Repaid (£3,653)

At 30th September 2017 £21,288

2016

Mr C Gray

At 1st October 2015 £13,685

Advances to directors £3,653

At 30th September 2016 £17,338