

Company Registration Number 05745560 (England and Wales)

**AJ DESIGN & SHOP FITTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## AJ DESIGN & SHOP FITTING LIMITED

### BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,427		1,908
Current assets	23,836		19,455	
Prepayments and accrued income	171		169	
Creditors: amounts falling due within one year	(29,949)		(20,762)	
Net current liabilities		(5,942)		(1,138)
Total assets less current liabilities		(4,515)		770
Net (liabilities)/assets		(4,515)		770
Capital and reserves		(4,515)		770

#### Notes to the financial statements

##### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

AJ Design & Shop Fitting Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Exchange, Haslucks Green Road, Shirley, Solihull, West Midlands, B90 2EL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

## **AJ DESIGN & SHOP FITTING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2018***

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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 25 June 2018

Mrs J W Yiu  
**Director**

**Company Registration Number 05745560**

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.