

Registered number
10080547

A&J Joinery Limited

Unaudited Filleted Accounts

31 March 2019

A&J Joinery Limited**Registered number:****10080547****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	41,560	30,510
Current assets	358,366	293,559
Creditors: amounts falling due within one year	(160,691)	(105,941)
Net current assets	197,675	187,618
Total assets less current liabilities	239,235	218,128
Creditors: amounts falling due after more than one year	(8,435)	-
Net assets	230,800	218,128
 Capital and reserves	 230,800	 218,128
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Anglo Dal House, 5 Spring Villa Park, Edgware, Middlesex HA8 7EB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. Bici Esq.

Director

Approved by the board on 20 September 2019

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.