

A.J.H. PRECISION LIMITED

**Company Registration Number:
03408790 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

A.J.H. PRECISION LIMITED

Contents of the Financial Statements **for the Period Ended 31 July 2023**

Balance sheet

Notes

A.J.H. PRECISION LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	15,191	15,191
Investments:		0	0
Total fixed assets:		15,191	15,191
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		7	7
Investments:		0	0
Total current assets:		7	7
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		7	7
Total assets less current liabilities:		15,198	15,198
Creditors: amounts falling due after more than one year:		(5,742)	(5,742)
Provision for liabilities:		0	0
Total net assets (liabilities):		9,456	9,456
Capital and reserves			
Called up share capital:		1,000	1,000
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		8,456	8,456
Shareholders funds:		9,456	9,456

The notes form part of these financial statements

A.J.H. PRECISION LIMITED

Balance sheet statements

For the year ending 31 July 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 12 March 2024
and signed on behalf of the board by:**

Name: Andrew Hallmark
Status: Director

The notes form part of these financial statements

A.J.H. PRECISION LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A.J.H. PRECISION LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

A.J.H. PRECISION LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2023

3. Tangible Assets

	Total
Cost	£
At 01 August 2022	24,306
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2023	<u>24,306</u>
Depreciation	
At 01 August 2022	9,115
Charge for year	0
On disposals	0
Other adjustments	0
At 31 July 2023	<u>9,115</u>
Net book value	
At 31 July 2023	<u>15,191</u>
At 31 July 2022	<u>15,191</u>

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