

Registered number  
04121612

A.J. Reeves Limited

Filleted Accounts

28 February 2023

**A.J. Reeves Limited****Registered number:****04121612****Balance Sheet****as at 28 February 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,583	19,748
Current assets	277,973	308,391
Creditors: amounts falling due within one year	(44,148)	(29,003)
Net current assets	233,825	279,388
Total assets less current liabilities	251,408	299,136
Provisions for liabilities	(3,341)	(831)
Accruals and deferred income	(480)	(480)
<b>Net assets</b>	<b>247,587</b>	<b>297,825</b>
<b>Capital and reserves</b>	<b>247,587</b>	<b>297,825</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 3/4, Lower Rectory Farm Snarestone Road, Appleby Magna, Swadlincote, DE12 7AJ.

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 her 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.

K Barton

Director

Approved by the board on 30 March 2023

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.