

Registered number
04121612

A.J. Reeves Limited

Filleted Accounts

28 February 2022

A.J. Reeves Limited**Registered number:****04121612****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Fixed assets	19,748	22,783
Current assets	308,391	331,869
Creditors: amounts falling due within one year	(29,003)	(41,377)
Net current assets	279,388	290,492
Total assets less current liabilities	299,136	313,275
Provisions for liabilities	(831)	(1,083)
Accruals and deferred income	(480)	(480)
Net assets	297,825	311,712
Capital and reserves	297,825	311,712
	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 Appleby Hill, Austrey, Atherstone, CV9 3ER.

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 28 April 2022

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.