

**A J STRUCTURAL STEELS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

A J STRUCTURAL STEELS LIMITED
UNAUDITED ACCOUNTS
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A J STRUCTURAL STEELS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Linda TAYLOR
Secretary	Linda TAYLOR
Company Number	04612933 (England and Wales)
Registered Office	Fieldhouse, 21 Bristfield Road Thornhill Dewsbury West Yorkshire WF12 0PW
Accountants	Cranleys Chartered Accountants Winton House Winton Square Basingstoke Hampshire RG21 8EN

A J STRUCTURAL STEELS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	5	1,212	1,616
Current assets			
Inventories		500	500
Debtors	6	33,808	68,570
Cash at bank and in hand		53,867	9,858
		<u>88,175</u>	<u>78,928</u>
Creditors: amounts falling due within one year	7	(1,408)	(3,683)
Net current assets		<u>86,767</u>	<u>75,245</u>
Total assets less current liabilities		87,979	76,861
Provisions for liabilities			
Deferred tax		-	(121)
Net assets		<u>87,979</u>	<u>76,740</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		87,879	76,640
Shareholders' funds		<u>87,979</u>	<u>76,740</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 March 2022 and were signed on its behalf by

Linda TAYLOR
Director

Company Registration No. 04612933

A J STRUCTURAL STEELS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

A J Structural Steels Limited is a private company, limited by shares, registered in England and Wales, registration number 04612933. The registered office is Fieldhouse, 21 Bristfield Road, Thornhill, Dewsbury, West Yorkshire, WF12 0PW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Motor vehicles	25% reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 July 2020	60,000
At 30 June 2021	60,000
Amortisation	
At 1 July 2020	60,000
At 30 June 2021	60,000
Net book value	
At 30 June 2021	-

A J STRUCTURAL STEELS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

5 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2020	51,162	14,995	66,157
Disposals	(38,893)	(12,995)	(51,888)
At 30 June 2021	12,269	2,000	14,269
Depreciation			
At 1 July 2020	49,546	14,995	64,541
Charge for the year	404	-	404
On disposals	(38,893)	(12,995)	(51,888)
At 30 June 2021	11,057	2,000	13,057
Net book value			
At 30 June 2021	1,212	-	1,212
At 30 June 2020	1,616	-	1,616

6 Debtors: amounts falling due within one year

	2021 £	2020 £
Amounts due from group undertakings etc.	26,708	62,570
Other debtors	7,100	6,000
	33,808	68,570

7 Creditors: amounts falling due within one year

	2021 £	2020 £
Taxes and social security	(292)	1,078
Accruals	1,700	2,605
	1,408	3,683

8 Average number of employees

During the year the average number of employees was 1 (2020: 1).

