

A & J Design & Build Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

AIMS Accountants for Business
8 Ashley Close
Swadlincote
Derbyshire
DE126NR

A & J Design & Build Limited

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A & J Design & Build Limited

Company Information

Directors Mr Ian Stevenson
Mr Andrew Horne
Mrs Joan Horne

Company secretary Mrs Joan Horne

Registered office 15 Bells End Road
Walton On Trent
Swadlincote
Derbyshire
DE12 8ND

Accountants AIMS Accountants for Business
8 Ashley Close
Swadlincote
Derbyshire
DE126NR

A & J Design & Build Limited
(Registration number: 04974941)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	81,883	-
Current assets	2,030	462
Prepayments and accrued income	-	250
Creditors: Amounts falling due within one year	(87,138)	(14,820)
Net current liabilities	(85,108)	(14,108)
Total assets less current liabilities	(3,225)	(14,108)
Accruals and deferred income	(299)	(627)
	<u>(3,524)</u>	<u>(14,735)</u>
Capital and reserves	<u>(3,524)</u>	<u>(14,735)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

15 Bells End Road
Walton On Trent
Swadlincote
Derbyshire
DE12 8ND

These financial statements were authorised for issue by the Board on 31 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A & J Design & Build Limited
(Registration number: 04974941)
Balance Sheet as at 30 November 2018

Approved and authorised by the Board on 31 August 2019 and signed on its behalf by:

.....

Mr Ian Stevenson
Director

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