

# A & J Design & Build Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

AIMS Accountants for Business  
8 Ashley Close  
Swadlincote  
Derbyshire  
DE12 6NR

# **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  
DE12 6NR

**A & J Design & Build Limited**  
**(Registration number: 04974941)**  
**Balance Sheet as at 30 November 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>81,757</u>	<u>81,883</u>
Current assets	2,000	2,030
Creditors: Amounts falling due within one year	<u>(83,794)</u>	<u>(87,138)</u>
Net current liabilities	<u>(81,794)</u>	<u>(85,108)</u>
Total assets less current liabilities	(37)	(3,225)
Accruals and deferred income	<u>(359)</u>	<u>(299)</u>
	<u>(396)</u>	<u>(3,524)</u>
Capital and reserves	<u>(396)</u>	<u>(3,524)</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 2020.

### **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 2019 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 2019**

Approved and authorised by the Board on 31 August 2020 and signed on its behalf by:

.....

Mr Ian Stevenson  
Director

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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.