

AJ & CO. CONSTRUCTION LTD

**Company Registration Number:
06272726 (England and Wales)**

Unaudited statutory accounts for the year ended 06 June 2017

Period of accounts

Start date: 07 June 2016

End date: 06 June 2017

AJ & CO. CONSTRUCTION LTD

Contents of the Financial Statements

for the Period Ended 06 June 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

AJ & CO. CONSTRUCTION LTD

Company Information

for the Period Ended 06 June 2017

Director:	Aleksandr Juchnevic
Registered office:	25 Oakdene Park Oakdene Park London England N3 1EU
Company Registration Number:	06272726 (England and Wales)

AJ & CO. CONSTRUCTION LTD

Directors' Report Period Ended 06 June 2017

The directors present their report with the financial statements of the company for the period ended 06 June 2017

Principal Activities

The company's principal activity during the period was the providing services as a subcontractor applying External wall insulation and render systems.

Directors

The directors shown below have held office during the whole of the period from 07 June 2016 to 06 June 2017

Aleksandr Juchnevic

This report was approved by the board of directors on 20 December 2017

And Signed On Behalf Of The Board By:

Name: Aleksandr Juchnevic

Status: Director

AJ & CO. CONSTRUCTION LTD

Profit and Loss Account

for the Period Ended 06 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		273,514	382,436
Cost of sales		(238,896)	(334,929)
Gross Profit or (Loss)		34,618	47,507
Distribution Costs		(740)	(0)
Administrative Expenses		(34,488)	(33,146)
Operating Profit or (Loss)		(610)	14,361
Interest Payable and Similar Charges		(970)	-
Profit or (Loss) Before Tax		(1,580)	14,361
Profit or (Loss) for Period		(1,580)	14,361

The notes form part of these financial statements

AJ & CO. CONSTRUCTION LTD

Balance sheet

As at 06 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		4,370	5,950
Total current assets:		<u>4,370</u>	<u>5,950</u>
Net current assets (liabilities):		<u>4,370</u>	<u>5,950</u>
Total assets less current liabilities:		4,370	5,950
Total net assets (liabilities):		<u>4,370</u>	<u>5,950</u>

The notes form part of these financial statements

AJ & CO. CONSTRUCTION LTD

Balance sheet continued

As at 06 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		3,870	5,450
Shareholders funds:		4,370	5,950

For the year ending 6 June 2017 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 20 December 2017

And Signed On Behalf Of The Board By:

Name: Aleksandr Juchnevic

Status: Director

The notes form part of these financial statements

AJ & CO. CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 06 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AJ & CO. CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 06 June 2017

2.1. Loans to Directors

Name of director receiving advance or credit:	Aleksandr Juchnevic
Description of the transaction:	
a loan to cover current expenses	
Balance at 07 June 2016	0
Advances or credits made:	3,000
Advances or credits repaid:	0
Balance at 06 June 2017	3,000

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.