

AJ & CO. CONSTRUCTION LTD

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

Unaudited statutory accounts for the year ended 06 June 2020

Period of accounts

Start date: 07 June 2019

End date: 06 June 2020

AJ & CO. CONSTRUCTION LTD

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AJ & CO. CONSTRUCTION LTD

Company Information

for the Period Ended 06 June 2020

Registered office:

97
Oakwood Park Road
London
England
N14 6QD

Company Registration Number:

06272726 (England and Wales)

AJ & CO. CONSTRUCTION LTD

Profit and Loss Account for the Period Ended 06 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		296,259	327,802
Cost of sales		(228,346)	(265,594)
Gross Profit or (Loss)		67,913	62,208
Distribution Costs		-	(862)
Administrative Expenses		(52,400)	(38,442)
Operating Profit or (Loss)		15,513	22,904
Interest Payable and Similar Charges		(657)	(862)
Profit or (Loss) Before Tax		14,856	22,042
Tax on Profit		(2,823)	(4,188)
Profit or (Loss) for Period		12,033	17,854

The notes form part of these financial statements

AJ & CO. CONSTRUCTION LTD

Balance sheet

As at 06 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		5,766	5,733
Total current assets:		5,766	5,733
Net current assets (liabilities):		5,766	5,733
Total assets less current liabilities:		5,766	5,733
Total net assets (liabilities):		5,766	5,733

The notes form part of these financial statements

AJ & CO. CONSTRUCTION LTD

Balance sheet continued

As at 06 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		5,266	5,233
Shareholders funds:		<u>5,766</u>	<u>5,733</u>

For the year ending 6 June 2020 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 10 November 2020

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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

AJ & CO. CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 06 June 2020

3. Off balance sheet disclosure

No

AJ & CO. CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 06 June 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	12,000	16,500

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.