

# **AJ & CO. CONSTRUCTION LTD**

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

**Unaudited statutory accounts for the year ended 06 June 2018**

**Period of accounts**

**Start date: 07 June 2017**

**End date: 06 June 2018**

# **AJ & CO. CONSTRUCTION LTD**

## **Contents of the Financial Statements**

**for the Period Ended 06 June 2018**

**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 2018**

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

# **AJ & CO. CONSTRUCTION LTD**

## **Directors' Report Period Ended 06 June 2018**

The directors present their report with the financial statements of the company for the period ended 06 June 2018

### **Principal Activities**

Installing Exterior wall insulated systems

### **Directors**

**The directors shown below have held office during the whole of the period from 07 June 2017 to 06 June 2018**  
Aleksandr Juchnevic

**This report was approved by the board of directors on 20 December 2018**  
**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 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		253,750	273,514
Cost of sales		(208,731)	(238,896)
Gross Profit or (Loss)		45,019	34,618
Distribution Costs		(478)	(740)
Administrative Expenses		(35,268)	(34,488)
<b>Operating Profit or (Loss)</b>		<b>9,273</b>	<b>(610)</b>
Interest Payable and Similar Charges		(1,138)	(970)
<b>Profit or (Loss) Before Tax</b>		<b>8,135</b>	<b>(1,580)</b>
Tax on Profit		(1,546)	-
<b>Profit or (Loss) for Period</b>		<b>6,589</b>	<b>(1,580)</b>

The notes form part of these financial statements

# AJ & CO. CONSTRUCTION LTD

## Balance sheet

As at 06 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		4,379	4,370
<b>Total current assets:</b>		4,379	4,370
<b>Net current assets (liabilities):</b>		4,379	4,370
Total assets less current liabilities:		4,379	4,370
<b>Total net assets (liabilities):</b>		4,379	4,370

The notes form part of these financial statements

# AJ & CO. CONSTRUCTION LTD

## Balance sheet continued

As at 06 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>500</b>	500
Profit and loss account:		<b>3,879</b>	3,870
<b>Shareholders funds:</b>		<b>4,379</b>	4,370

For the year ending 6 June 2018 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 2018**

**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 2018**

### **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 2018

### 2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	6,580	0

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.