

AJ & CO. CONSTRUCTION LTD

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

Unaudited statutory accounts for the year ended 06 June 2022

Period of accounts

Start date: 07 June 2021

End date: 06 June 2022

AJ & CO. CONSTRUCTION LTD

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AJ & CO. CONSTRUCTION LTD

Company Information

for the Period Ended 06 June 2022

Director: Aleksandr Juchnevic

Registered office: 4
4
Etchels Road
Harlow
Essex
GBR
CM17 9SZ

Company Registration Number: 06272726 (England and Wales)

AJ & CO. CONSTRUCTION LTD

Directors' Report Period Ended 06 June 2022

The directors present their report with the financial statements of the company for the period ended 06 June 2022

Principal Activities

Providing services on installing External wall insulated systems

Directors

The directors shown below have held office during the whole of the period from 07 June 2021 to 06 June 2022
Aleksandr Juchnevic

This report was approved by the board of directors on 20 June 2022
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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		390,596	308,466
Cost of sales		(313,336)	(237,512)
Gross Profit or (Loss)		77,260	70,954
Income from coronavirus (COVID-19) business support grants		0	0
Administrative Expenses		(43,219)	(45,014)
Operating Profit or (Loss)		34,041	25,940
Interest Payable and Similar Charges		(537)	(212)
Profit or (Loss) Before Tax		33,504	25,728
Tax on Profit		(6,366)	(4,888)
Profit or (Loss) for Period		27,138	20,840

The notes form part of these financial statements

AJ & CO. CONSTRUCTION LTD

Balance sheet

As at 06 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		5,844	5,806
Total current assets:		5,844	5,806
Net current assets (liabilities):		5,844	5,806
Total assets less current liabilities:		5,844	5,806
Total net assets (liabilities):		5,844	5,806

The notes form part of these financial statements

AJ & CO. CONSTRUCTION LTD

Balance sheet continued

As at 06 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		5,344	5,306
Shareholders funds:		<u>5,844</u>	<u>5,806</u>

For the year ending 6 June 2022 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 June 2022

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Off balance sheet disclosure

No

AJ & CO. CONSTRUCTION LTD

Notes to the Financial Statements

for the Period Ended 06 June 2022

4. Dividends

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Dividends paid	27,100	20,800

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.