

A & J HOME REPAIRS & GARDENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

A & J HOME REPAIRS & GARDENS LIMITED
UNAUDITED ACCOUNTS
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A & J HOME REPAIRS & GARDENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	A D Clements
Company Number	07319607 (England and Wales)
Registered Office	5 NARES ROAD GILLINGHAM Kent ME8 9RF ENGLAND

A & J HOME REPAIRS & GARDENS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	4	305	455
Current assets			
Debtors	5	1,123	7,740
Cash at bank and in hand		639	93
		1,762	7,833
Creditors: amounts falling due within one year	6	(3,164)	(7,222)
Net current (liabilities)/assets		(1,402)	611
Net (liabilities)/assets		(997)	1,166
Capital and reserves			
Capital contribution reserve		100	100
Profit and loss account		(1,097)	1,066
Shareholders' funds		(997)	1,166

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 April 2023 and were signed on its behalf by

A D Clements
Director

Company Registration No. 07319607

A & J HOME REPAIRS & GARDENS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

A & J Home Repairs & Gardens Limited is a private company, limited by shares, registered in England and Wales, registration number 07319607. The registered office is 5 NARES ROAD, GILLINGHAM, Kent, ME8 9RF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment

Office Equipment

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 August 2021	455
At 31 July 2022	455
Depreciation	
Charge for the year	150
At 31 July 2022	150
Net book value	
At 31 July 2022	305
At 31 July 2021	455

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Trade debtors	-	7,740
Amounts falling due after more than one year		
Trade debtors	1,123	-

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	-	3,961
Taxes and social security	-	420
Loans from directors	3,164	1,918
Accruals	-	923
	3,164	7,222

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

