

AJB Electrical Contracting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

AIMs Accountants for Business
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

AJB Electrical Contracting Ltd

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AJB Electrical Contracting Ltd

Company Information

Director Mr Adam Bergin

Registered office 5 Snowdon Close
Thatcham
Berkshire
RG19 3FS

Accountants AIMS Accountants for Business
Chartered Institute of Management Accountants
Twitchen
Odiham Road
Riseley
Berks
RG7 1SD

AJB Electrical Contracting Ltd
(Registration number: 07780075)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	26,074	2,044
Current assets	25,059	31,046
Creditors: Amounts falling due within one year	(8,885)	(7,913)
Net current assets	16,174	23,133
Total assets less current liabilities	42,248	25,177
Creditors: Amounts falling due after more than one year	(9,640)	-
Provisions for liabilities	(526)	(526)
Accruals and deferred income	(55)	(55)
	<u>32,027</u>	<u>24,596</u>
Capital and reserves	<u>32,027</u>	<u>24,596</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Snowdon Close
 Thatcham
 Berkshire
 RG19 3FS
 United Kingdom

These financial statements were authorised for issue by the director on 31 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

AJB Electrical Contracting Ltd

(Registration number: 07780075)

Balance Sheet as at 31 December 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 May 2019

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Mr Adam Bergin
Director

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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.