

A & J Associates Limited

trading as A & J Associates Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2017

V&A Bell Brown LLP
Chartered Accountants and Chartered Tax Advisers
Stoneygate House
2 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

A & J Associates Limited
trading as A & J Associates Ltd
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A & J Associates Limited
trading as A & J Associates Ltd
Directors' Report for the Year Ended 28 February 2017

The directors present their report and the unaudited financial statements for the year ended 28 February 2017.

Directors of the company

The directors who held office during the year were as follows:

Mr A G Lawton

Mrs J Lawton

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 6 June 2017 and signed on its behalf by:

.....

Mr A G Lawton

Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
A & J Associates Limited
trading as A & J Associates Ltd
for the Year Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & J Associates Limited for the year ended 28 February 2017 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A & J Associates Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A & J Associates Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & J Associates Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & J Associates Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & J Associates Limited. You consider that A & J Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & J Associates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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V&A Bell Brown LLP
Chartered Accountants and Chartered Tax Advisers
Stoneygate House
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Holmfirth
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HD9 2JT
6 June 2017

A & J Associates Limited
trading as A & J Associates Ltd
Profit and Loss Account for the Year Ended 28 February 2017

	2017 £	2016 £
Turnover	99,853	142,962
Other income	605	-
Cost of raw materials and consumables	-	(180)
Staff costs	(33,200)	(32,000)
Depreciation and other amounts written off assets	(319)	(800)
Other charges	(6,132)	(5,369)
Tax	<u>(12,161)</u>	<u>(20,964)</u>
Profit	<u><u>48,646</u></u>	<u><u>83,649</u></u>

A & J Associates Limited
trading as A & J Associates Ltd
(Registration number: 08390954)
Balance Sheet at 28 February 2017

	2017 £	2016 £
Fixed assets	-	319
Current assets	85,519	112,251
Creditors: Amounts falling due within one year	(17,092)	(28,725)
Net current assets	68,427	83,526
Total assets less current liabilities	68,427	83,845
Provisions for liabilities	-	(64)
Accruals and deferred income	(954)	(954)
Net assets	67,473	82,827
Capital and reserves	67,473	82,827

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 28 February 2017 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.

Approved and authorised for issue by the Board on 6 June 2017 and signed on its behalf by:

.....
Mr A G Lawton
Director

.....
Mrs J Lawton
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.