

A & J Associates Limited

trading as A & J Associates Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 March 2017 to 30 April 2018

V&A Vigar Group Ltd
Chartered Accountants and Chartered Tax Advisers
Stoneygate House
2 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

A & J Associates Limited
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Company Information

Directors	Mrs J Lawton Mr A G Lawton
Registered office	Greenfield House 9 Church Lane South Crosland Huddersfield HD4 7DB
Accountants	V&A Vigar Group Ltd Chartered Accountants and Chartered Tax Advisers Stoneygate House 2 Greenfield Road Holmfirth West Yorkshire HD9 2JT

A & J Associates Limited
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(Registration number: 08390954)
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	-	1
Current assets	18,640	85,519
Creditors: Amounts falling due within one year	(17,684)	(17,093)
Net current assets	956	68,426
Total assets less current liabilities	956	68,427
Accruals and deferred income	(954)	(954)
	<u>2</u>	<u>67,473</u>
Capital and reserves	<u>2</u>	<u>67,473</u>

1 General information

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

The address of its registered office is:

Greenfield House
9 Church Lane
South Crosland
Huddersfield
HD4 7DB

These financial statements were authorised for issue by the Board on 22 June 2018.

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'.

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 period ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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(Registration number: 08390954)
Balance Sheet as at 30 April 2018

Approved and authorised by the Board on 22 June 2018 and signed on its behalf by:

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Mrs J Lawton
Director

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Mr A G 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.