

A J PARTNERSHIP LTD

**Company Registration Number:
09210879 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

A J PARTNERSHIP LTD

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A J PARTNERSHIP LTD

Company Information

for the Period Ended 31 March 2020

Director:

ANDREW JOHN SHEPPARD

SARAH JANE SHEPPARD

Registered office:

Centaur House

Ancells Road

Fleet

England

GU51 2UJ

Company Registration Number:

09210879 (England and Wales)

A J PARTNERSHIP LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	3,205	4,273
Current assets:	8,582	4,853
Prepayments and accrued income:	19,700	24,150
Creditors: amounts falling due within one year:	(30,873)	(26,630)
Net current assets (liabilities):	(2,591)	2,373
Total assets less current liabilities:	614	6,646
Accruals and deferred income:	(263)	(5,112)
Total net assets (liabilities):	351	1,534
Capital and reserves:	351	1,534

A J PARTNERSHIP LTD

Balance sheet continued

For the year ending 31 March 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 February 2021

And Signed On Behalf Of The Board By:

Name: ANDREW JOHN SHEPPARD

Status: Director

The notes form part of these financial statements

A J PARTNERSHIP LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 3

A J PARTNERSHIP LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.