

A & J WELLS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

A & J Wells Limited
Balance Sheet
As at 31 March 2019

Registered number: 09417613

	2019	2018
	£	£
Fixed assets	-	675
Current assets	24,669	29,765
Creditors: Amounts Falling Due Within One Year	(17,075)	(17,432)
	<hr/>	<hr/>
NET CURRENT ASSETS	7,594	12,333
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,594	13,008
	<hr/>	<hr/>
NET ASSETS	7,594	13,008
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	7,594	13,008
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2

2. General Information

A & J Wells Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09417613. The registered office is Suite 3, 46 Kneesworth Street, Royston, Hertfordshire, SG8 5AQ.

A & J Wells Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian Wells

08/07/2019

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.