

Company registration number: 9520820

AJC Wilkes Building Contractors Ltd

Unaudited filleted financial statements

31 August 2018

Contents

Statement of financial position and notes to the financial statements

AJC Wilkes Building Contractors Ltd**Statement of financial position****31 August 2018**

	2018		2017	
	£	£	£	£
Fixed assets		7,805		10,657
Current assets	45,384		19,265	
Prepayments and accrued income	3,037		3,910	
		48,421		23,175
Creditors: amounts falling due within one year		(31,391)		(22,453)
Net current assets		17,030		722
Total assets less current liabilities		24,835		11,379
Creditors: amounts falling due after more than one year		-		(358)
Accruals and deferred income		(4,273)		(2,207)
Net assets		20,562		8,814
Capital and reserves		20,562		8,814
Notes to the financial statements				

AJC Wilkes Building Contractors Ltd

Year ended 31 August 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 5).

For the year ending 31 August 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 year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2019 , and are signed on behalf of the board by:

A D Wilkes

Director

Company registration number: 9520820

The company is a private company limited by shares, registered in England and Wales.

The Registered Office address is: 308 Birchfield Road, Redditch, Worcestershire, , B97 4NG.

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.