Company Registration No. 09916590 (England and Wales)

A&J PLUS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

A&J PLUS LTD
UNAUDITED ACCOUNTS
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A&J PLUS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Antanas Tomas Pranckevicius
Company Number	09916590 (England and Wales)
Registered Office	133 WHITE HART LANE ROMFORD RM7 8LX ENGLAND

A&J PLUS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		37,291	22,459
Creditors: amounts falling due within one year	4	(6,522)	(3,212)
Net current assets		30,769	19,247
Net assets		30,769	19,247
Capital and reserves			
Profit and loss account		30,769	19,247
Shareholders' funds		30,769	19,247

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 September 2021 and were signed on its behalf by

Antanas Tomas Pranckevicius
Director

Company Registration No. 09916590

1 Statutory information

A&J Plus Ltd is a private company, limited by shares, registered in England and Wales, registration number 09916590. The registered office is 133 WHITE HART LANE, ROMFORD, RM7 8LX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
VAT	3,051	2,536
Taxes and social security	3,234	676
Other creditors	237	-
	6,522	3,212

5 Average number of employees

During the year the average number of employees was 2 (2019: 7).

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.