

A.J.FENCING LTD

Abridged Accounts

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

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Statement of Financial Position

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A.J.FENCING LTD
Statement of Financial Position
As at 31 January 2018

	2018	2017
	£	£
Current assets	25,344	22,347
Creditors: amount falling due within one year	(14,974)	(13,244)
Net current assets	10,370	9,103
Total assets less current liabilities	10,370	9,103
Net assets	10,370	9,103
Capital and reserves	10,370	9,103

1. For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Adrian Grogan
Director

Date approved by the board: 31 October 2018

A.J.FENCING LTD
Notes to the Abridged Financial Statements
For the year ended 31 January 2018

General Information

A.J.FENCING LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 09972509, registration address 47 HIGH STREET, BARNET HERTS., EN5 5UW.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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.