

Registered Number 10959091

A.J PLUMBING & DRAINAGE LTD

Micro-entity Accounts

30 September 2020

Micro-entity Balance Sheet as at 30 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Fixed Assets		9,734	604
Current Assets		29,932	15,600
Creditors: amounts falling due within one year		(17,301)	(10,163)
Net current assets (liabilities)		<u>12,631</u>	<u>5,437</u>
Total assets less current liabilities		<u>22,365</u>	<u>6,041</u>
Creditors: amounts falling due after more than one year		(16,250)	-
Accruals and deferred income		(582)	(479)
Total net assets (liabilities)		<u>5,533</u>	<u>5,562</u>
Capital and reserves		<u>5,533</u>	<u>5,562</u>

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 December 2020

And signed on their behalf by:

Adam Shiels, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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