

**APJT BUILDERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**APJT BUILDERS LTD**  
**UNAUDITED ACCOUNTS**  
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**APJT BUILDERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Mr F Arulnathan
<b>Company Number</b>	12011910 (England and Wales)
<b>Registered Office</b>	209 THE HEIGHTS NORTHOLT UB5 4BX ENGLAND
<b>Accountants</b>	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

**APJT BUILDERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	4,865	5,860
Cash at bank and in hand		6,726	8,179
		<u>11,591</u>	<u>14,039</u>
<b>Creditors: amounts falling due within one year</b>	5	(954)	(1,430)
<b>Net current assets</b>		<u>10,637</u>	<u>12,609</u>
<b>Total assets less current liabilities</b>		<u>10,637</u>	<u>12,609</u>
<b>Creditors: amounts falling due after more than one year</b>	6	(8,621)	(10,230)
<b>Net assets</b>		<u>2,016</u>	<u>2,379</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		1,016	1,379
<b>Shareholders' funds</b>		<u>2,016</u>	<u>2,379</u>

For the year ending 31 May 2023 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 28 February 2024 and were signed on its behalf by

Mr F Arulnathan  
Director

Company Registration No. 12011910

**APJT BUILDERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

APJT BUILDERS LTD is a private company, limited by shares, registered in England and Wales, registration number 12011910. The registered office is 209 THE HEIGHTS, NORTHOLT, UB5 4BX, 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 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	2,865	3,860
Other debtors	2,000	2,000
	<u>4,865</u>	<u>5,860</u>

**5 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	384	860
Accruals	570	570
	<u>954</u>	<u>1,430</u>

**6 Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	8,621	10,230

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

