

**A & AJ TRANSPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

A & AJ TRANSPORT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A & AJ TRANSPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Astrit Kananaj
Company Number	12406951 (England and Wales)
Registered Office	8A COLLEGE ROAD QUINTON BIRMINGHAM B32 1AB ENGLAND
Accountants	Bileri Accountants Ltd 36 Billing Road Office 2 Northampton NN1 5DQ

A & AJ TRANSPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Current assets	39,914	50,615
Creditors: amounts falling due within one year	(13,901)	(14,730)
Net current assets	26,013	35,885
Total assets less current liabilities	26,013	35,885
Creditors: amounts falling due after more than one year	(25,798)	(35,670)
Accruals and deferred income	(210)	(210)
Net assets	5	5
Capital and reserves	5	5

NOTES TO THE ACCOUNTS

1 Statutory information

A & AJ TRANSPORT LTD is a private company, limited by shares, registered in England and Wales, registration number 12406951. The registered office is 8A COLLEGE ROAD, QUINTON, BIRMINGHAM, B32 1AB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 July 2023

Astrit Kananaj
Director

Company Registration No. 12406951

