

**A & J INVESTMENTS NE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**A & J Investments NE Ltd**  
**Balance Sheet**  
**As At 31 January 2023**

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**Registered number:** 13150995

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	339,165	155,625
Current assets	4,948	602
Prepayments and accrued income	8,103	-
Creditors: Amounts Falling Due Within One Year	(81,133 )	(84,968 )
<b>NET CURRENT LIABILITIES</b>	<b>(68,082 )</b>	<b>(84,366 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>271,083</b>	<b>71,259</b>
Creditors: Amounts Falling After More Than One Year	(266,446 )	(66,992 )
Accruals and deferred income	(780 )	(500 )
<b>NET ASSETS</b>	<b>3,857</b>	<b>3,767</b>
<b>CAPITAL AND RESERVES</b>	<b>3,857</b>	<b>3,767</b>

**Notes**

**1. General Information**

A & J Investments NE Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13150995 . The registered office is Rainton Arena, Mercantile Rd, Houghton Le Spring, DH4 5PH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Jay Singh Johal

Director

31st January 2023

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.