A J P Drylining Contractors (UK) Limited Filleted Accounts Cover

# A J P Drylining Contractors (UK) Limited

Company No. 13594950

Unaudited Accounts

31 August 2022

**A J P Drylining Contractors (UK)**
**Limited Directors Report Registrar**

The Director presents his report and accounts for the period ended 31 August 2022.

**Principal activities**

The principal activity of the company during the period under review was building services.

**Director**

The Director who served during the period was as follows:

John Paul Ossai

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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John Paul Ossai
Director
14 January 2023

**A J P Drylining Contractors (UK) Limited Balance Sheet Registrar at 31 August 2022**

**Company No. 13594950**

| | **2022** |
|---|---|
| | **£** |
| Creditors: Amounts falling due within one year | (623) |
| Net current assets | (623) |
| Total assets less current liabilities | (623) |
| Accruals and deferred income | (482) |
| | (1,105) |
| **Capital and reserves** | (1,105) |

**NOTES TO THE ACCOUNTS**

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

| | **2022** |
|---|---|
| | **Number** |
| The average monthly number of employees (including directors) during the period: | 1 |

3 **General information**

Its registered number is: 13594950
Its registered office is:
Flat 2, Hagger Court
88 Woodland Road
London
E17 3LE

For the period ended 31 August 2022 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 14 January 2023 and signed on its behalf by:

John Paul Ossai - Director

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.