

Company registration number: 05453865

A & J Ward Interiors Limited

Unaudited filleted financial statements

31 July 2021

A & J Ward Interiors Limited**Statement of financial position****31 July 2021**

	2021		2020	
	£	£	£	£
Fixed assets		36,069		24,647
		<hr/>		<hr/>
Current assets	159,132		102,090	
Prepayments and accrued income	236		1,305	
	<hr/>		<hr/>	
		159,368		103,395
Creditors: amounts falling due within one year		(105,051)		(54,460)
		<hr/>		<hr/>
Net current assets		54,317		48,935
		<hr/>		<hr/>
Total assets less current liabilities		90,386		73,582
Accruals and deferred income		(86,300)		(55,474)
		<hr/>		<hr/>
Net assets		4,086		18,108
		<hr/>		<hr/>
Capital and reserves		4,086		18,108
		<hr/>		<hr/>
Notes to the financial statements				

A & J Ward Interiors Limited

Year ended 31 July 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2020: 13).

2. Other financial commitments

The total future minimum lease payemnts under non-cancelling operating leases were £ 0 (2020 : £ 9,500).

3. Accounting basis and standards

The financial statements are prepared under the historical cost convention and in accordance with FRS105:The Financial Reporting Standard applicable to the Micro-entities Regime.

4. Company information

The company is registered in England and its registered number is 05453865 .The company is a private company limited by shares. Its registered office is at 25 Main Street, Staveley, Kendal, Cumbria, LA8 9LU.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 March 2022 , and are signed on behalf of the board by:

Mr A J Ward

Director

Company registration number: 05453865

The company is a private company limited by shares, registered in England.

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.