

# A & J Property Enterprises Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

# **A & J Property Enterprises Ltd**

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# **A & J Property Enterprises Ltd**

## **Company Information**

<b>Directors</b>	Ms AL Harding Mr J Evans
<b>Registered office</b>	12 J Shed Wharf Kings Road Swansea SA1 8PL
<b>Accountants</b>	K.B.Ferguson Limited 10 West Street Gorseinon Swansea SA4 4AA

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
A & J Property Enterprises Ltd  
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & J Property Enterprises Ltd for the year ended 31 March 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of A & J Property Enterprises Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A & J Property Enterprises Ltd and state those matters that we have agreed to state to the Board of Directors of A & J Property Enterprises Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & J Property Enterprises Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & J Property Enterprises Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & J Property Enterprises Ltd. You consider that A & J Property Enterprises Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & J Property Enterprises Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
K.B.Ferguson Limited  
10 West Street  
Gorseinon  
Swansea  
SA4 4AA

20 December 2023

**A & J Property Enterprises Ltd**  
**(Registration number: 06013944)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	227,132	227,132
Current assets	450	6,714
Creditors: Amounts falling due within one year	(12,255)	(12,396)
Net current liabilities	(11,805)	(5,682)
Total assets less current liabilities	215,327	221,450
Creditors: Amounts falling due after more than one year	(199,914)	(204,914)
Accruals and deferred income	(700)	(699)
	<u>14,713</u>	<u>15,837</u>
Capital and reserves	<u>14,713</u>	<u>15,837</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

12 J Shed Wharf  
Kings Road  
Swansea  
SA1 8PL

These financial statements were authorised for issue by the Board on 20 December 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A & J Property Enterprises Ltd**  
**(Registration number: 06013944)**  
**Balance Sheet as at 31 March 2023**

Approved and authorised by the Board on 20 December 2023 and signed on its behalf by:

.....  
Ms AL Harding  
Director

.....  
Mr J Evans  
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.