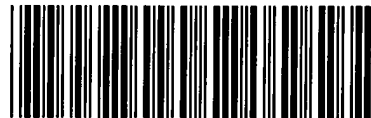


Company Registration Number 06404718 (England and Wales)

AAJ CONSTRUCTION LTD
AMENDED ACCOUNTS
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR

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AAJ CONSTRUCTION LTD
AMENDED ACCOUNTS
BALANCE SHEET
AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		18,656		23,696
Current assets	238,994		220,324	
Creditors: amounts falling due within one year	(256,562)		(241,104)	
Net current liabilities		(17,568)		(20,780)
Total assets less current liabilities		1,088		2,916
Net assets		1,088		2,916
Capital and reserves		1,088		2,916

AAJ Construction Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hollinwood Business Centre, Albert Street, Oldham, Lancs, OL8 3QL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 May 2018

Mr M Barnes
Director

Company Registration Number 06404718



AAJ CONSTRUCTION LTD
AMENDED ACCOUNTS
SCHEDULE OF CURRENT ASSETS
FOR THE YEAR ENDED 31 OCTOBER 2017

	2017	2016
	£	£
Bank current account 1	45,154	112,318
Bank current account 2	31,016	101,016
Petty cash account	9,277	6,990
Trade debtors	153,547	-
VAT control account	-	4,597
	<hr/>	<hr/>
	238,994	224,921
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