

Registered Number 06652828

AJ HARLING & CO LIMITED

Micro-entity Accounts

31 July 2021

Micro-entity Balance Sheet as at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		11,687	15,569
Current Assets		46,200	36,732
Creditors: amounts falling due within one year		(67,149)	(67,672)
Net current assets (liabilities)		<u>(20,949)</u>	<u>(30,940)</u>
Total assets less current liabilities		<u>(9,262)</u>	<u>(15,371)</u>
Total net assets (liabilities)		<u>(9,262)</u>	<u>(15,371)</u>
Capital and reserves		<u>(9,262)</u>	<u>(15,371)</u>

- For the year ending 31 July 2021 the company was entitled to exemption 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 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.

Approved by the Board on 2 March 2022

And signed on their behalf by:

A Harling, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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