

**A J ALIGNMENT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

A J ALIGNMENT LTD
UNAUDITED ACCOUNTS
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A J ALIGNMENT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Mr A Robinson
Company Number	06998489 (England and Wales)
Registered Office	Kirkroyd Hill Lane Colne Lancashire BB8 7EF
Accountants	Starling Financials Ltd Royds Farm Harden Road Kelbrook Lancashire BB18 6TS

A J ALIGNMENT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>5</u>	67,943	53,643
Current assets			
Debtors	6	23,000	23,000
Cash at bank and in hand		51,259	86,307
		<u>74,259</u>	<u>109,307</u>
Creditors: amounts falling due within one year	<u>7</u>	(15,827)	(44,564)
Net current assets		<u>58,432</u>	<u>64,743</u>
Total assets less current liabilities		126,375	118,386
Creditors: amounts falling due after more than one year	<u>8</u>	(7,500)	-
Net assets		<u>118,875</u>	<u>118,386</u>
Capital and reserves		<u>118,875</u>	<u>118,386</u>
Profit and loss account		118,875	118,386
Shareholders' funds		<u>118,875</u>	<u>118,386</u>

For the year ending 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 May 2023 and were signed on its behalf by

Mr A Robinson
Director

Company Registration No. 06998489

A J ALIGNMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

A J Alignment Ltd is a private company, limited by shares, registered in England and Wales, registration number 06998489. The registered office is Kirkroyd, Hill Lane, Colne, Lancashire, BB8 7EF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 September 2021	15,000
At 31 August 2022	15,000
Amortisation	
At 1 September 2021	15,000
At 31 August 2022	15,000
Net book value	
At 31 August 2022	-

A J ALIGNMENT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

5 Tangible fixed assets

	Land & buildings	Plant & machinery	Motor vehicles	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 September 2021	7,500	104,441	45,100	157,041
Additions	-	43,342	-	43,342
At 31 August 2022	7,500	147,783	45,100	200,383
Depreciation				
At 1 September 2021	-	64,401	38,997	103,398
Charge for the year	-	27,516	1,526	29,042
At 31 August 2022	-	91,917	40,523	132,440
Net book value				
At 31 August 2022	7,500	55,866	4,577	67,943
At 31 August 2021	7,500	40,040	6,103	53,643

6 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	23,000	23,000

7 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	13,771	13,771
VAT	5,500	10,925
Trade creditors	-	13,523
Taxes and social security	7,111	25,022
Loans from directors	(10,555)	(18,677)
	15,827	44,564

8 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	7,500	-

9 Average number of employees

During the year the average number of employees was 0 (2021: 0).

