

Registered Number:12167864

England and Wales

A&J Property Developments Ltd

Unaudited Financial Statements

For the year ended 30 August 2023

A&J Property Developments Ltd
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A&J Property Developments Ltd
Statement of Financial Position
As at 30 August 2023

	Notes	2023 £	2022 £
Fixed assets			
Property, plant and equipment	2	502	669
		502	669
Current assets			
Trade and other receivables	3	354	421
Cash and cash equivalents		7,502	64,790
		7,856	65,211
Trade and other payables: amounts falling due within one year	4	(7,561)	(61,011)
Net current assets		295	4,200
Total assets less current liabilities		797	4,869
Net assets		797	4,869
Capital and reserves			
Called up share capital		22	22
Retained earnings		775	4,847
Shareholders' funds		797	4,869

For the year ended 30 August 2023 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 of its financial statements for the year ended 30 August 2023 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 25 March 2024 and were signed by:

A M Gavin Director

A&J Property Developments Ltd
Notes to the Financial Statements
For the year ended 30 August 2023

Statutory Information

A&J Property Developments Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 12167864.

Registered address:
80 Butt Park Road
Honicknowle
Plymouth
PL5 3NS

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25 Reducing balance
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2. Property, plant and equipment

	Motor Vehicles
Cost or valuation	£
At 31 August 2022	1,585
At 30 August 2023	1,585
Provision for depreciation and impairment	
At 31 August 2022	916
Charge for year	167
At 30 August 2023	1,083
Net book value	
At 30 August 2023	502
At 30 August 2022	669

A&J Property Developments Ltd
Notes to the Financial Statements Continued
For the year ended 30 August 2023

3. Trade and other receivables

	2023	2022
	£	£
Other debtors	354	421

4. Trade and other payables: amounts falling due within one year

	2023	2022
	£	£
Other creditors	7,561	61,011

5. Related party transactions

Dividends of £1,000 were paid to each of the directors.
The company is under the effective control of its directors.

6. Directors advances and guarantees

	At 31/08/2022	Loaned	Repaid	At 30/08/2023
	£	£	£	£
A M Gavin				
Loan from the director to the company	60,548	2,560	57,010	6,098
	60,548	2,560	57,010	6,098
Mrs G M Gavin				
Loan from the director to the company	-	1,000	-	1,000
	-	1,000	-	1,000

7. Average number of persons employed

During the year the average number of employees was 2 (2022 : 2)

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.