

Registered Number 01082162

A. & J. CAR & TRAVEL SERVICE LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		551,927	78,707
Current Assets		7,750	38,079
Creditors: amounts falling due within one year		(37,412)	(39,023)
Net current assets (liabilities)		<u>(29,662)</u>	<u>(944)</u>
Total assets less current liabilities		<u>522,265</u>	<u>77,763</u>
Creditors: amounts falling due after more than one year		(450,004)	-
Total net assets (liabilities)		<u>72,261</u>	<u>77,763</u>
Capital and reserves		<u>72,261</u>	<u>77,763</u>

- For the year ending 31 December 2019 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 6 October 2020

And signed on their behalf by:

Mr M Thusa, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	15	18

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