### Registered Number:03105275

England and Wales

A & J Slurry Ltd.

**Unaudited Financial Statements** 

For the year ended 30 September 2018

## A & J Slurry Ltd.

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# Statement of Financial Position and Notes to the Accounts As at 30 September 2018

	£	2018 £	£	2017 £
Fixed assets		60,715		57,394
Current assets	38,217		9,603	
Creditors: amounts falling due within one year	(3,264)		(4,004)	
Net current assets		34,953		5,599
Total assets less current liabilities		95,668		62,993
Net assets		95,668		62,993
Capital and reserves		95,668		62,993

#### Notes to the Accounts

#### **Statutory Information**

A & J Slurry Ltd. is a private limited company, limited by shares, domiciled in England and Wales, registration number 03105275.

Registered address:

26 Forsdene Walk

Coalway

Coleford

Gloucestershire

GL16 7JZ

The presentation currency is £ sterling.

#### A & J Slurry Ltd.

# Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 September 2018

For the year ended 30 September 2018 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 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

These financial statements have been prepared in accordance with the micro-entities provisions 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 03 December 2018 and were signed by:

Mr Andre Cole Director		

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.