

Registered number
04355580

A & J Masterbuild Ltd

Filleted Accounts

30 June 2020

A & J Masterbuild Ltd**Registered number:****04355580****Balance Sheet****as at 30 June 2020**

	2020	2019
	£	£
Fixed assets	22,125	21,563
Current assets	147,983	123,756
Creditors: amounts falling due within one year	(67,839)	(45,165)
Net current assets	80,144	78,591
Total assets less current liabilities	102,269	100,154
Accruals and deferred income	(8,158)	(11,673)
Net assets	94,111	88,481
 Capital and reserves	 94,111	 88,481
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 111, South Road, Waterloo, Liverpool, L22 0LT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. Ryder

Director

Approved by the board on 26 November 2020

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.