

Registered Number 04587746

A & J (N/EAST) LTD

Micro-entity Accounts

31 March 2021

Micro-entity Balance Sheet as at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		9,272	10,318
Current Assets		223,729	231,322
Creditors: amounts falling due within one year		(106,006)	(131,989)
Net current assets (liabilities)		<u>117,723</u>	<u>99,333</u>
Total assets less current liabilities		<u>126,995</u>	<u>109,651</u>
Creditors: amounts falling due after more than one year		(140,618)	(134,785)
Total net assets (liabilities)		<u>(13,623)</u>	<u>(25,134)</u>
Capital and reserves		<u>(13,623)</u>	<u>(25,134)</u>

- For the year ending 31 March 2021 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 3 June 2021

And signed on their behalf by:

a cowie, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

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