

**A.J. WELDING & SAFETY SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Brown & Lough Accountants Ltd

CPAA

4 Tyne View
Newcastle Upon Tyne
NE15 8DE

A.J. Welding & Safety Supplies Limited
Balance Sheet
As at 28 February 2021

Registered number: 04702123

	2021	2020
	£	£
Fixed assets	1,338	1,149
Current assets	20,155	34,616
Creditors: Amounts Falling Due Within One Year	(40,243)	(40,473)
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NET CURRENT LIABILITIES	(20,088)	(5,857)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(18,750)	(4,708)
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Accruals and deferred income	(1,890)	(2,000)
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NET LIABILITIES	(20,640)	(6,708)
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CAPITAL AND RESERVES	(20,640)	(6,708)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

A.J. Welding & Safety Supplies Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04702123 . The registered office is Tony Turner Accountants, Spencer House, Market Lane, Swalwell, Tyne and Wear, NE16 3DS.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Arthur Lancelot Nichols

Director

24/02/2022

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.