

Registration number: 04736354

A & J Surveyors Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

Mr Philip Catherall
21 Brunel Way
Honeybourne
Worcestershire
WR11 7GJ

A & J Surveyors Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

A & J Surveyors Ltd

Company Information

Directors Mr Andrew Leigh
Ms Joanna Cole

Registered office Cowslip Corner
42 The Scarr
Newent
Gloucestershire
GL18 1DQ

Accountants Mr Philip Catherall
21 Brunel Way
Honeybourne
Worcestershire
WR11 7GJ

A & J Surveyors Ltd
(Registration number: 04736354)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	984	1,355
Current assets	-	474
Creditors: Amounts falling due within one year	(23)	(645)
Net current liabilities	(23)	(171)
Total assets less current liabilities	961	1,184
Creditors: Amounts falling due after more than one year	(15,020)	(16,773)
	<u>(14,059)</u>	<u>(15,589)</u>
Capital and reserves	<u>(14,059)</u>	<u>(15,589)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Cowslip Corner
42 The Scarr
Newent
Gloucestershire
GL18 1DQ

These financial statements were authorised for issue by the Board on 15 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

A & J Surveyors Ltd

**(Registration number: 04736354)
Balance Sheet as at 30 April 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 November 2021 and signed on its behalf by:

.....

Mr Andrew Leigh
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.