

Company Registration Number 04865426 (England and Wales)

**A & J METAL POLISHING LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**  
**PAGES FOR FILING WITH REGISTRAR**

Francis James & Partners LLP  
1386 London Road  
Leigh on Sea  
Essex  
England  
SS9 2UJ

# A & J METAL POLISHING LIMITED

## BALANCE SHEET AS AT 31 AUGUST 2021

	2021		2020
	£	£	£
Fixed assets		5,668	7,556
Current assets	85,862		56,634
Creditors: amounts falling due within one year	(43,844)		(45,382)
Net current assets		<u>42,018</u>	<u>11,252</u>
Total assets less current liabilities		47,686	18,808
Creditors: amounts falling due after more than one year		(32,500)	-
Net assets		<u><u>15,186</u></u>	<u><u>18,808</u></u>
Capital and reserves		<u><u>15,186</u></u>	<u><u>18,808</u></u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	1

A & J Metal Polishing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1386 London Road, Leigh on Sea, Essex, England, SS9 2UJ.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A & J METAL POLISHING LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2021**

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The financial statements were approved and signed by the director and authorised for issue on 2 February 2022

Mr A W Mills

**Director**

**Company Registration Number 04865426**

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.