

REGISTERED NUMBER: 05055241 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
A & J Builders Limited

Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Company Information	1
Statement of Financial Position	2

A & J Builders Limited (by shares)

Company Information
for the Year Ended 31 March 2018

DIRECTOR: C J Jones

SECRETARY: Mrs T J Jones

REGISTERED OFFICE: 6 Goodwood Close
Burghfield Common
Reading
Berkshire
RG7 3EZ

REGISTERED NUMBER: 05055241 (England and Wales)

ACCOUNTANTS: Kirkpatrick & Hopes Ltd
Overdene House
49 Church Street
Theale
Reading
Berkshire
RG7 5BX

Statement of Financial Position
31 March 2018

	31.3.18 £	£ 2,312	31.3.17 £	£ 2,586
FIXED ASSETS				
CURRENT ASSETS	23,789		26,005	
CREDITORS				
Amounts falling due within one year	<u>(14,908)</u>		<u>(14,799)</u>	
NET CURRENT ASSETS		<u>8,881</u>		<u>11,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,193</u>		<u>13,792</u>
CAPITAL AND RESERVES		<u>11,193</u>		<u>13,792</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18 £	31.3.17 £
C J Jones		
Balance outstanding at start of year	9,619	13,670
Amounts advanced	41,317	41,489
Amounts repaid	(43,478)	(45,540)
Balance outstanding at end of year	<u>7,458</u>	<u>9,619</u>

The above loan is interest free and with no fixed date for repayment.

The company paid dividends to its director as follows:

C Jones £28,400 (2017 - £28,750)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Statement of Financial Position - continued
31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 October 2018 and were signed by:

C J Jones - 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.