Registered Number 05263529

A & J DESIGNS (STAFFS) LIMITED

Micro-entity Accounts

31 December 2019

A & J DESIGNS (STAFFS) LIMITED **Registered Number 05263529**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		11,683	15,196
Current Assets		78,947	71,344
Prepayments and accrued income		-	705
Creditors: amounts falling due within one year		(61,102)	(76,902)
Net current assets (liabilities)		17,845	(4,853)
Total assets less current liabilities		29,528	10,343
Creditors: amounts falling due after more than one year		(6,016)	-
Accruals and deferred income		(12,520)	(1,720)
Total net assets (liabilities)		10,992	8,623
Capital and reserves		10,992	8,623

- For the year ending 31 December 2019 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 30 June 2020

And signed on their behalf by:
MR C J SMITH, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1 **Employees**

	2019	*2018*
Average number of employees during the period	5	5

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.