

Registered Number 05263529

A & J DESIGNS (STAFFS) LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		19,709	13,878
Current Assets		74,089	82,814
Prepayments and accrued income		47	47
Creditors: amounts falling due within one year		(84,198)	(78,241)
Net current assets (liabilities)		<u>(10,062)</u>	<u>4,620</u>
Total assets less current liabilities		<u>9,647</u>	<u>18,498</u>
Accruals and deferred income		(1,720)	(1,250)
Total net assets (liabilities)		<u>7,927</u>	<u>17,248</u>
Capital and reserves		<u>7,927</u>	<u>17,248</u>

- For the year ending 31 December 2017 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 17 September 2018

And signed on their behalf by:

MR C SMITH, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company
2017 Mr Clive Smith
Balances brought forward
£ (273)
Advances/credits to director
£ (109)
Balance outstanding
£ (382)

2016 Mr Clive Smith
Balances brought forward
£ (101)

Advances/credits to director

£(172)

Balance outstanding

£(273)

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