Company registration number: **05263529**

A & J Designs (Staffs) Limited

Unaudited Filleted Financial Statements for the year ended

31 December 2020

A & J Designs (Staffs) Limited

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	38,450	11,683
Current assets	90,747	78,947
Creditors: amounts falling due within one year	(56,237)	(61,032)
Net current assets	34,510	17,915
Total assets less current liabilities	72,960	29,598
Creditors: amounts falling due after more than one year	(48,333)	(6,016)
Provisions for liabilities	-	(70)
Accruals and deferred income	(6,137)	(12,520)
Net assets	18,490	10,992
Capital and reserves	18,490	10,992

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Unit 2 The Innovation Centre, Chasewater Country Park, Pool Road Brownhills Walsall , West Midlands, WS8 7NL, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 6 (2019: 5).

For the year ending 31 December 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 9 September 2021, and are signed on behalf of the board by:

Mr C Smith

Director

Company registration number: 05263529

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.