

COMPANY REGISTRATION NUMBER: 05279617

A & J Distributors (UK) Ltd
Filleted Unaudited Financial Statements
24th December 2018



JAVED & CO
Chartered accountants
109 Hagley Road
Birmingham
B16 8LA

A & J Distributors (UK) Ltd
Statement of Financial Position
24th December 2018

	2018	2017
	£	£
Fixed assets	<u>19,835</u>	<u>20,053</u>
Current assets	16,559	25,855
Creditors: amounts falling due within one year	<u>22,120</u>	<u>22,154</u>
Net current (liabilities)/assets	<u>(5,561)</u>	<u>3,701</u>
Total assets less current liabilities	14,274	23,754
Accruals and deferred income	<u>12,383</u>	<u>21,645</u>
	<u>1,891</u>	<u>2,109</u>
Capital and reserves	<u>1,891</u>	<u>2,109</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

The director's loan account was not overdrawn during the current and prior year.

A & J Distributors (UK) Ltd

Statement of Financial Position *(continued)*

24th December 2018

For the year ending 24th December 2018 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 his 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 of the Companies Act 2006 and FRS105. These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2019, and are signed on behalf of the board by:



Mr Mohammed Khadam
Director

Company registration number: 05279617

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 62 Brockhurst Road, Hodge Hill, Birmingham, B36 8JB, West Midlands.