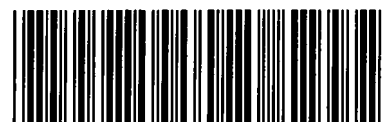


**COMPANY REGISTRATION NUMBER: 05279617**

**A & J Distributors (UK) Ltd**  
**Filleted Unaudited Financial Statements**  
**24th December 2017**

TUESDAY



A15 \*A7ERV3G8\* 18/09/2018 #136  
COMPANIES HOUSE

**JAVED & CO**  
Chartered accountant  
109 Hagley Road  
Birmingham  
B16 8LA

**A & J Distributors (UK) Ltd**  
**Financial Statements**  
**Year Ended 24th December 2017**

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**A & J Distributors (UK) Ltd**  
**Officers and Professional Advisers**

<b>Director</b>	Mr Mohammed Khadam
<b>Registered office</b>	62 Brockhurst Road Hodge Hill Birmingham West Midlands B36 8JB
<b>Accountants</b>	Javed & Co Chartered accountant 109 Hagley Road Birmingham B16 8LA
<b>Bankers</b>	HSBC Bank Plc 130 New Street Birmingham West Midlands B2 4JU

**A & J Distributors (UK) Ltd**  
**Statement of Financial Position**  
**24th December 2017**

	2017	2016
	£	£
Fixed assets	<u>20,053</u>	<u>20,271</u>
Current assets	25,855	22,087
Creditors: amounts falling due within one year	<u>22,154</u>	<u>23,053</u>
<b>Net current assets/(liabilities)</b>	<u>3,701</u>	<u>(966)</u>
<b>Total assets less current liabilities</b>	<b>23,754</b>	<b>19,305</b>
Accruals and deferred income	<u>21,645</u>	<u>16,978</u>
	<u>2,109</u>	<u>2,327</u>
Capital and reserves	<u>2,109</u>	<u>2,327</u>

**Notes to the financial statements**

**1. 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 2017**

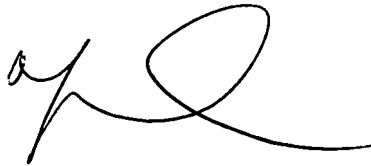
For the year ending 24th December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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 31st August 2018, 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.