

**A J PLANT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**A J PLANT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A J PLANT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Miss A J Plant
<b>Company Number</b>	05299115 (England and Wales)
<b>Registered Office</b>	Ferndale Twyford Hereford HR2 8AD
<b>Accountants</b>	Anchorage 2 Rydell Mount 37 Bodcnham Road Hereford Herefordshire HR1 2TP

**A J PLANT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		100,122	269,266
<b>Creditors: amounts falling due within one year</b>	4	(1,114)	(1,301)
<b>Net current assets</b>		99,008	267,965
<b>Net assets</b>		99,008	267,965
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		99,006	267,963
<b>Shareholders' funds</b>		99,008	267,965

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 8 November 2023 and were signed on its behalf by

Miss A J Plant  
Director

Company Registration No. 05299115

**A J PLANT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

A J Plant Limited is a private company, limited by shares, registered in England and Wales, registration number 05299115. The registered office is Ferndale, Twyford, Hereford, HR2 8AD. The company is in the process of being wound up.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

These financial statements have been prepared in full accordance with applicable United Kingdom accounting standards, including Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' ('FRS 102'), and with the Companies Act 2006.

The financial statements have not been prepared on the going concern basis, as the company ceased to trade in 2019.

***Presentation currency***

The accounts are presented in £ sterling.

***Going concern***

The financial statements have not been prepared on a going concern basis. The company ceased to trade in 2019. All remaining assets and liabilities are current, and are shown at realisable value.

The director intends to close the company down within twelve months of the balance sheet date.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans from directors	414	601
Accruals	700	700
	<u>1,114</u>	<u>1,301</u>

**5 Transactions with related parties**

During the year, the company became liable for dividends of £167,900 (2022: £101,900) to its director.

Director's remuneration for the year was £Nil (2022: £Nil).

At the balance sheet date, the company owed £414 to its director (2022: £601).

**6 Post balance sheet events**

The director intends to close the company down within a year of the balance sheet date.

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

