

**A & J JOINERY (LEEDS) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2019**

A & J JOINERY (LEEDS) LIMITED
UNAUDITED ACCOUNTS
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A & J JOINERY (LEEDS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2019

Director	Andrew jubb
Company Number	05971910 (England and Wales)
Registered Office	26a high street Wetherby Yorkshire Ls22 6lt United Kingdom

A & J JOINERY (LEEDS) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		2,202	867
Creditors: amounts falling due within one year	5	(4,266)	(1,214)
Net current liabilities		(2,064)	(347)
Net liabilities		(2,064)	(347)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,164)	(447)
Shareholders' funds		(2,064)	(347)

For the year ending 5 April 2019 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 his 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.

Approved by the Board on 12 December 2019.

Andrew jubb
Director

Company Registration No. 05971910

A & J JOINERY (LEEDS) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2019

1 Statutory information

A & j joinery (leeds) limited is a private company, limited by shares, registered in England and Wales, registration number 05971910. The registered office is 26a high street, Wetherby, Yorkshire, Ls22 6lt, United Kingdom.

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

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Over 5 years
Motor vehicles	Over 5 years

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 6 April 2018	14,050
At 5 April 2019	14,050
Depreciation	
At 6 April 2018	14,050
At 5 April 2019	14,050
Net book value	
At 5 April 2019	-

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	4,266	1,214

6 Average number of employees

During the year the average number of employees was 1 (2018: 1).

