

AWJ Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022



Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

AWJ Limited

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AWJ Limited

Company Information

Director	Mr Wayne Johnston
Company secretary	Mrs Angela Johnston
Registered office	33 Tucker Close Weston Mill Plymouth Devon PL5 1AW
Accountants	Easterbrook Eaton Limited Chartered Accountants 8 Jesu Street Ottery St Mary Devon EX11 1EU

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
AWJ Limited
for the Year Ended 31 July 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AWJ Limited for the year ended 31 July 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

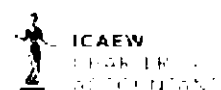
This report is made solely to the Board of Directors of AWJ Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AWJ Limited and state those matters that we have agreed to state to the Board of Directors of AWJ Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AWJ Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AWJ Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of AWJ Limited. You consider that AWJ Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AWJ Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

26 September 2022



AWJ Limited

(Registration number: 06339421) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	103	135
Current assets	15,918	20,431
Creditors: Amounts falling due within one year	(9,954)	(9,904)
Net current assets	5,964	10,527
	6,067	10,662
Capital and reserves	6,067	10,662

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

33 Tucker Close
Weston Mill
Plymouth
Devon
PL5 1AW

These financial statements were authorised for issue by the director on 26 September 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 July 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 September 2022

AWJ Limited

(Registration number: 06339421)
Balance Sheet as at 31 July 2022

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Mr Wayne Johnston
Director

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.