

Company Registration Number 06404718 (England and Wales)

AAJ CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

AAJ CONSTRUCTION LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		68,702		18,656
Current assets	200,413		238,994	
Creditors: amounts falling due within one year	(213,334)		(256,562)	
Net current liabilities		(12,921)		(17,568)
Total assets less current liabilities		55,781		1,088
Net assets		55,781		1,088
Capital and reserves		55,781		1,088

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2018 Number	2017 Number
Employees	5	5

AAJ CONSTRUCTION LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

AAJ Construction Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hollinwood Business Centre, Albert Street, Oldham, Lancs, OL8 3QL.

For the Period ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2019

Mr M Barnes

Director

Company Registration Number 06404718

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.