

**A T J CONTRACTORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

A T J CONTRACTORS LIMITED
ANNUAL REPORT AND FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A T J CONTRACTORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mr A T Jones
Company Number	06540544 (England and Wales)
Registered Office	Offley House High Offley Stafford Staffs ST20 0ND UK
Accountants	Bramptons Accountants Ltd 20 George Street Newcastle-Under-Lyme Staffordshire ST5 1DJ

A T J CONTRACTORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	238,288	242,222
Current assets	32,225	18,247
Creditors: amounts falling due within one year	(180,503)	(182,143)
Net current liabilities	(148,278)	(163,896)
Total assets less current liabilities	90,010	78,326
Creditors: amounts falling due after more than one year	(35,200)	(35,200)
Net assets	54,810	43,126
Capital and reserves	54,810	43,126

NOTES TO THE ACCOUNTS

1 Statutory information

A T J Contractors Limited is a private company, limited by shares, registered in England and Wales, registration number 06540544. The registered office is Offley House, High Offley, Stafford, Staffs, ST20 0ND, UK.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts 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.

Approved by the board on 12 August 2022

Mr A T Jones
Director

Company Registration No. 06540544

