

**ACAJ Limited****Registered number:** 06588972**Balance Sheet****as at 31 May 2017**

	<b>Notes</b>	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	5	115,342	105,571
<b>Current assets</b>			
Stocks		455,335	318,188
Cash at bank and in hand		314,940	286,820
		<u>770,275</u>	<u>605,008</u>
<b>Creditors: amounts falling due within one year</b>	6	(64,786)	(50,588)
<b>Net current assets</b>		<u>705,489</u>	<u>554,420</u>
<b>Total assets less current liabilities</b>		<u>820,831</u>	<u>659,991</u>
<b>Creditors: amounts falling due after more than one year</b>	7	(31,350)	(34,679)
<b>Net assets</b>		<u>789,481</u>	<u>625,312</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Revaluation reserve	10	22,146	12,146
Profit and loss account		767,334	613,165
<b>Shareholder's funds</b>		<u>789,481</u>	<u>625,312</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Jones

Director

Approved by the board on 22 December 2017

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.