

Company Registration Number 06647245 (England and Wales)

**A & J SERVICES 1986 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

## A & J SERVICES 1986 LIMITED

### BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,738		6,536
Current assets	121,870		188,537	
Prepayments and accrued income	220		220	
Creditors: amounts falling due within one year	(37,965)		(87,480)	
Net current assets		84,125		101,277
Total assets less current liabilities		87,863		107,813
Net assets		87,863		107,813
Capital and reserves		87,863		107,813

#### Notes to the financial statements

##### 1 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2017 - 10).

A & J Services 1986 Limited is a private company limited by shares incorporated in England and Wales. The registered office is A & J Services, Oak Street, Cheadle, Stoke on Trent, Staffordshire, England, ST10 1NX.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 year in question in accordance with section 476.

## **A & J SERVICES 1986 LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2018***

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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 by the board of directors and authorised for issue on 27 March 2019 and are signed on its behalf by:

Mr A Hicks  
**Director**

**Company Registration Number 06647245**

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.