

A & J ACCOUNTING LTD

**Company Registration Number:
06670878 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

A & J ACCOUNTING LTD

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Balance sheet - 4

A & J ACCOUNTING LTD

Company Information

for the Period Ended 31 August 2017

Registered office:

3 The Old Bakery
Arlesey Road
Ickleford
Hitchin
Hertfordshire
SG5 3TH

Company Registration Number:

06670878 (England and Wales)

A & J ACCOUNTING LTD

Balance sheet

As at 31 August 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	2	2
Current assets:	29,188	23,274
Net current assets (liabilities):	29,188	23,274
Total assets less current liabilities:	29,190	23,276
Creditors: amounts falling due after more than one year:	(9,249)	(10,767)
Total net assets (liabilities):	19,941	12,509
Capital and reserves:	19,941	12,509

A & J ACCOUNTING LTD

Balance sheet continued

For the year ending 31 August 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 May 2018

And Signed On Behalf Of The Board By:

Name: alfred quelch

Status: Director

The notes form part of these financial statements

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.