

AJB CONTRACTING LIMITED

Company Registration No. 07365994 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

PAGES FOR FILING WITH REGISTRAR

AJB CONTRACTING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		359,139		370,089
Current assets	89,834		62,790	
Creditors: amounts falling due within one year	(26,153)		(39,204)	
Net current assets		63,681		23,586
Total assets less current liabilities		422,820		393,675
Net assets		422,820		393,675
Capital and reserves		422,820		393,675

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	3	3

AJB CONTRACTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

AJB Contracting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Priors Lane, Market Drayton, Shropshire, TF9 3UQ.

For the year ended 30 September 2019 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 year 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 9 December 2019

Mr A R Bloor

Director

Company Registration Number 07365994

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.