

**AJB CONTRACTING LIMITED**

**Company Registration No. 07365994 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

# AJB CONTRACTING LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		370,089		391,266
Current assets	62,790		29,700	
Prepayments and accrued income	-		498	
Creditors: amounts falling due within one year	(39,204)		(27,912)	
Net current assets		23,586		2,286
Total assets less current liabilities		393,675		393,552
Creditors: amounts falling due after more than one year		-		(5,333)
Net assets		393,675		388,219
Capital and reserves		393,675		388,219

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

AJB Contracting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Micklejohn, Pell Wall, Market Drayton, Shropshire, TF9 2AB.

The director of the company has 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 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.

## **AJB CONTRACTING 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 and signed by the director and authorised for issue on 20 June 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.