

AJB CONTRACTING LIMITED

Company registration number 07365994 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

AJB CONTRACTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	31 March 2023		30 September 2021	
	£	£	£	£
Fixed assets		518,464		520,666
Current assets	78,926		71,508	
Prepayments and accrued income	149		-	
Creditors: amounts falling due within one year	(91,111)		(62,327)	
Net current (liabilities)/assets		(12,036)		9,181
Total assets less current liabilities		506,428		529,847
Creditors: amounts falling due after more than one year		(117,247)		(137,951)
Net assets		389,181		391,896
Capital and reserves		389,181		391,896

Notes to the financial statements

1 Employees

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

	2023 Number	2021 Number
Employees	2	3

AJB Contracting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Burleigh Farm, Bolas Heath, Telford, Shropshire, TF6 6PJ.

For the period ended 31 March 2023 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 period 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

AJB CONTRACTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 18 December 2023

Mr A R Bloor
Director

Company registration number 07365994 (England and Wales)

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.