

Registered Number 07398173

AJL ENGINEERING LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		270	360
Current Assets		65,827	58,070
Creditors: amounts falling due within one year		(21,633)	(18,583)
Net current assets (liabilities)		<u>44,194</u>	<u>39,487</u>
Total assets less current liabilities		<u>44,464</u>	<u>39,847</u>
Accruals and deferred income		(2,220)	(720)
Total net assets (liabilities)		<u>42,244</u>	<u>39,127</u>
Capital and reserves		<u>42,244</u>	<u>39,127</u>

- For the year ending 31 October 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2020

And signed on their behalf by:

A J Lunt, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

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