

**A J CROYDON LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

A J Croydon Limited
Balance Sheet
As at 31 March 2022

Registered number: 07684340

	2022	2021
	£	£
Fixed assets	86,975	81,287
Current assets	116,745	135,033
Prepayments and accrued income	4,818	5,548
Creditors: Amounts Falling Due Within One Year	(60,310)	(79,540)
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NET CURRENT ASSETS	61,253	61,041
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TOTAL ASSETS LESS CURRENT LIABILITIES	148,228	142,328
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Creditors: Amounts Falling After More Than One Year	(43,688)	(43,692)
Provisions for liabilities	(15,445)	(15,445)
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NET ASSETS	89,095	83,191
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CAPITAL AND RESERVES	89,095	83,191
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021:)

2. General Information

A J Croydon Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07684340 .
The registered office is The Pheasantry, West Felton, Oswestry, SY11 4LA.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Andrew Croydon

Director

23rd August 2022

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.