

**BJ LEATHERS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**

Aldridge Management Accountancy Services Ltd

15a Anchor Road  
Aldridge  
Walsall  
West Midlands  
WS9 8PT

**BJ LEATHERS LTD**  
**Balance Sheet**  
**As at 31 January 2020**

**Registered number:** 7912504

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,928	11,166
Current assets	200,138	93,675
Creditors: Amounts Falling Due Within One Year	(201,383 )	(100,832 )
<b>NET CURRENT LIABILITIES</b>	<b>(1,245 )</b>	<b>(7,157 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>15,683</b>	<b>4,009</b>
Creditors: Amounts Falling After More Than One Year	(5,790 )	-
Accruals and deferred income	(2,234 )	(2,594 )
<b>NET ASSETS</b>	<b>7,659</b>	<b>1,415</b>
<b>CAPITAL AND RESERVES</b>	<b>7,659</b>	<b>1,415</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 February 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 January 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr JAMES DREW	-	4,787	-	-	4,787

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

BJ LEATHERS LTD Registered number 7912504 is a limited by shares company incorporated in England & Wales. The Registered Office is UNIT 1 WALL END CLOSE, BLOXWICH, WALSALL, WEST MIDLANDS, WS2 7PH.

**BJ LEATHERS LTD**  
**Balance Sheet (continued)**  
**As at 31 January 2020**

---

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 JAMES DREW**

Director

**1 August 2020**

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.