

BJ LEATHERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

Aldridge Managment Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

BJ LEATHERS LTD
Statement of Financial Position
For The Year Ended 31 January 2018

Registered number: 7912504

	2018	2017
	£	£
Fixed assets	14,888	19,851
Current assets	66,776	36,333
Creditors: Amounts Falling Due Within One Year	(100,329)	(55,027)
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NET CURRENT LIABILITIES	(33,553)	(18,694)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(18,665)	1,157
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Creditors: Amounts Falling After More Than One Year	-	(968)
Accruals and deferred income	(2,594)	(2,444)
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NET ASSETS	(21,259)	(2,255)
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CAPITAL AND RESERVES	(21,259)	(2,255)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. 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
Statement of Financial Position (continued)
For The Year Ended 31 January 2018

For the year ending 31 January 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr JAMES DREW

9 August 2018

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.