

**A J B BUILDING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

A J B BUILDING LIMITED
UNAUDITED ACCOUNTS
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**A J B BUILDING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

Director	Mr Andrew Bartley
Company Number	8090228 (England and Wales)
Registered Office	17 Waddon Park Avenue Croydon Surrey CR0 4LW
Accountants	Blythe and Co 352-354 London Road Mitcham Surrey CR4 3ND

A J B BUILDING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	9,299	19,139
Cash at bank and in hand		1,126	58
		<u>10,425</u>	<u>19,197</u>
Creditors: amounts falling due within one year	5	(9,672)	(18,245)
Net current assets		<u>753</u>	<u>952</u>
Net assets		<u>753</u>	<u>952</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		653	852
Shareholders' funds		<u>753</u>	<u>952</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 November 2019.

Mr Andrew Bartley
Director

Company Registration No. 8090228

A J B BUILDING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

A J B Building Limited is a private company, limited by shares, registered in England and Wales, registration number 8090228. The registered office is 17 Waddon Park Avenue, Croydon, Surrey, CR0 4LW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Trade debtors	3,931	14,179
Other debtors	5,368	4,960
	<u>9,299</u>	<u>19,139</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	8,370	16,943
Accruals	1,302	1,302
	<u>9,672</u>	<u>18,245</u>

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

