

**A J B BUILDING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**A J B BUILDING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A J B BUILDING LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Mr Andrew Bartley
<b>Company Number</b>	08090228 (England and Wales)
<b>Registered Office</b>	17 Waddon Park Avenue Croydon Surrey CR0 4LW
<b>Accountants</b>	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

**A J B BUILDING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	8,938	9,299
Cash at bank and in hand		639	1,126
		<u>9,577</u>	<u>10,425</u>
<b>Creditors: amounts falling due within one year</b>	5	(9,049)	(9,672)
<b>Net current assets</b>		<u>528</u>	<u>753</u>
<b>Net assets</b>		<u>528</u>	<u>753</u>
<b>Capital and reserves</b>			
Called up share capital	6	400	100
Profit and loss account		128	653
<b>Shareholders' funds</b>		<u>528</u>	<u>753</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 23 December 2020 and were signed on its behalf by

Mr Andrew Bartley  
Director

Company Registration No. 08090228

**A J B BUILDING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

A J B Building Limited is a private company, limited by shares, registered in England and Wales, registration number 08090228. 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.

<b>4 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	5,553	3,931
Other debtors	3,385	5,368
	<hr/> 8,938	<hr/> 9,299
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	7,747	8,370
Accruals	1,302	1,302
	<hr/> 9,049	<hr/> 9,672
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
100 Ordinary B shares of £1 each	100	-
100 Ordinary C Shares of £1 each	100	-
100 Ordinary D Shares of £1 each	100	-
	<hr/> 400	<hr/> 100
	<hr/>	<hr/>
Shares issued during the period:		
100 Ordinary B shares of £1 each	100	
100 Ordinary C Shares of £1 each	100	
100 Ordinary D Shares of £1 each	100	
	<hr/> 300	
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**A J B BUILDING LIMITED**  
**NOTES TO THE ACCOUNTS**  
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**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

