

A J Property Maintenance (Bristol) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

PRWS (Bristol) Limited
Chartered Certified Accountants
11 Alma Vale Road
Clifton
Bristol
BS8 2HL

A J Property Maintenance (Bristol) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

A J Property Maintenance (Bristol) Limited

Company Information

Directors	Mrs Tracey Marie Jewell Mr Alan John Jewell
Registered office	19 Maisemore Avenue Patchway Bristol BS34 6BT
Accountants	PRWS (Bristol) Limited Chartered Certified Accountants 11 Alma Vale Road Clifton Bristol BS8 2HL

A J Property Maintenance (Bristol) Limited

(Registration number: 08813153)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	<u>6,028</u>	<u>6,119</u>
Current assets	4,506	2,714
Prepayments and accrued income	106	122
Creditors: Amounts falling due within one year	<u>(4,483)</u>	<u>(3,539)</u>
Net current assets/(liabilities)	<u>129</u>	<u>(703)</u>
Total assets less current liabilities	6,157	5,416
Creditors: Amounts falling due after more than one year	-	(1,451)
Accruals and deferred income	<u>(787)</u>	<u>(757)</u>
	<u>5,370</u>	<u>3,208</u>
Capital and reserves	<u>5,370</u>	<u>3,208</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

19 Maisemore Avenue

Patchway

Bristol

BS34 6BT

United Kingdom

These financial statements were authorised for issue by the Board on 16 September 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

3 Related party transactions

Transactions with directors

A J Property Maintenance (Bristol) Limited

(Registration number: 08813153)

Balance Sheet as at 31 December 2018

	At 1 January 2018 £	Advances to directors £	At 31 December 2018 £
2018			
Mr Alan John Jewell			
Balance owed to director	637	(597)	40

	At 1 January 2017 £	Advances to directors £	At 31 December 2017 £
2017			
Mr Alan John Jewell			
Balance owed to director	4,069	(3,432)	637

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 September 2019 and signed on its behalf by:

.....

Mr Alan John Jewell
Director

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.