

**A & J PATEL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 1 OCTOBER 2021**

A & J Patel Limited
Balance Sheet
As at 1 October 2021

Registered number: 09011386

	2021	2020
	£	£
Fixed assets	50,744	52,566
Current assets	38,511	30,878
Creditors: Amounts Falling Due Within One Year	(163,137)	(163,016)
NET CURRENT LIABILITIES	(124,626)	(132,138)
TOTAL ASSETS LESS CURRENT LIABILITIES	(73,882)	(79,572)
Creditors: Amounts Falling After More Than One Year	(27,500)	(20,000)
Accruals and deferred income	(2,398)	(3,772)
NET LIABILITIES	(103,780)	(103,344)
CAPITAL AND RESERVES	(103,780)	(103,344)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 1)

2. General Information

A & J Patel Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09011386 . The registered office is 10 Clayponds Lane, Brentford, Middlesex, TW8 0BL.

For the year ending 1 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs J Patel

Director

2 September 2022

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.