

AJG ENVIRONMENTAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

AJG ENVIRONMENTAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AJG ENVIRONMENTAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Philip Jeffery Gardiner
Company Number	09313129 (England and Wales)
Registered Office	HAY MANOR HOUSE TRUEMANS HEATH LANE, SHIRLEY SOLIHULL B90 1PG
Accountants	SL Accountancy Services Ltd 170 High Street Quarry Bank DY5 2AB

AJG ENVIRONMENTAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	43,112	46,408
Current assets	98,292	64,713
Creditors: amounts falling due within one year	(78,541)	(40,972)
Net current assets	19,751	23,741
Total assets less current liabilities	62,863	70,149
Creditors: amounts falling due after more than one year	(49,027)	(53,811)
Accruals and deferred income	-	(1,780)
Net assets	13,836	14,558
Capital and reserves	13,836	14,558

NOTES TO THE ACCOUNTS

1 Statutory information

AJG Environmental Ltd is a private company, limited by shares, registered in England and Wales, registration number 09313129. The registered office is HAY MANOR HOUSE, TRUEMANS HEATH LANE, SHIRLEY, SOLIHULL, B90 1PG.

2 Average number of employees

During the year the average number of employees was 4 (2020: 2).

For the year ending 30 November 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 February 2022

Philip Jeffery Gardiner
Director

Company Registration No. 09313129

