

A J Furniture Agencies Ltd
Unaudited Financial Statements
for the year ended 30 June 2018

A J Furniture Agencies Ltd

Company Number: NI625287

BALANCE SHEET

as at 30 June 2018

	2018 £	2017 £
Fixed Assets	2,000	4,000
Current assets	127,078	103,895
Creditors: amounts falling due within one year	(72,174)	(64,733)
Net Current Assets	54,904	39,162
Total Assets less Current Liabilities	56,904	43,162
Accruals and deferred income	(250)	-
Net Assets	56,654	43,162
Capital and Reserves	56,654	43,162

Notes to the financial statements

1. GENERAL INFORMATION

A J Furniture Agencies Ltd is a private company limited by shares incorporated in Northern Ireland. 9 Sloans Road, Clontigora, Newry, Co. Down, BT35 8GP, Northern Ireland is the registered office, which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company. The company number is NI625287. These Financial Statements cover the individual entity for the year ended 30th June 2018.

2. EMPLOYEES

The average monthly number of employees, including director, during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

For the financial year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true

and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Profit and Loss Account.

**Approved by the Director on 29 March 2019
and signed by:**

Mr. James Sloan
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.