

Registered Number 03615685

A & J (CITY) LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets	1	26,761	35,427
		<u>26,761</u>	<u>35,427</u>
Current assets			
Stocks		501	636
Debtors		496	10,108
Cash at bank and in hand		4,822	7,167
		<u>5,819</u>	<u>17,911</u>
Prepayments and accrued income		495	382
Creditors: amounts falling due within one year		(31,875)	(50,692)
Net current assets (liabilities)		<u>(25,561)</u>	<u>(32,399)</u>
Total assets less current liabilities		<u>1,200</u>	<u>3,028</u>
Provisions for liabilities		(1,731)	(1,731)
Accruals and deferred income		(1,180)	(1,180)
Total net assets (liabilities)		<u>(1,711)</u>	<u>117</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(1,811)	17
Shareholders' funds		<u>(1,711)</u>	<u>117</u>

- For the year ending 31 March 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 May 2018

And signed on their behalf by:

A J MACKECHNIE, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018

1 Tangible fixed assets

	£
Cost	
At 1 April 2017	110,932
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2018	<u>110,932</u>
Depreciation	
At 1 April 2017	75,505
Charge for the year	8,666
On disposals	-
At 31 March 2018	<u>84,171</u>
Net book values	
At 31 March 2018	<u>26,761</u>
At 31 March 2017	<u>35,427</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2018</i>	<i>2017</i>
	£	£
100 Ordinary shares of £1 each	100	100

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