

REGISTERED NUMBER: 03486241 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2017

FOR

A & J PROPERTY LTD

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A & J PROPERTY LTD (REGISTERED NUMBER: 03486241)

**BALANCE SHEET
30 SEPTEMBER 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		153,385		154,485
CURRENT ASSETS	221,661		149,482	
CREDITORS Amounts falling due within one year	<u>(262,682)</u>		<u>(182,781)</u>	
NET CURRENT LIABILITIES		<u>(41,021)</u>		<u>(33,299)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		112,364		121,186
CREDITORS Amounts falling due after more than one year		<u>129,000</u>		<u>142,500</u>
NET LIABILITIES		<u>(16,636)</u>		<u>(21,314)</u>
CAPITAL AND RESERVES		<u>(16,636)</u>		<u>(21,314)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & J Property Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03486241

Registered office: 4 Yew Tree Close
Rochdale
Lancashire
OL11 2UR

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 .

**BALANCE SHEET - continued
30 SEPTEMBER 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 June 2018 and were signed by:

J Johnson - 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.