

# A & J Commercial Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

Robert Whowell & Partners  
Chartered Accountants  
Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

# A & J Commercial Services Limited

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# A & J Commercial Services Limited

## Company Information

<b>Directors</b>	E. Bromley J. D. Smith A. M. Bromley T. L. Smith
<b>Company secretary</b>	A. M. Bromley
<b>Registered office</b>	Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX
<b>Accountants</b>	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

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## A & J Commercial Services Limited

(Registration number: 04395351)  
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	6,393	8,524
Current assets	313,644	214,381
Prepayments and accrued income	6,673	6,631
Creditors: Amounts falling due within one year	(129,417)	(105,646)
Net current assets	190,900	115,366
Total assets less current liabilities	197,293	123,890
Provisions for liabilities	-	(1,510)
Accruals and deferred income	(1,800)	(1,750)
	<u>195,493</u>	<u>120,630</u>
Capital and reserves	<u>195,493</u>	<u>120,630</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

The principal place of business is:

Unit 9 off Moore Road  
South Leicester Industrial Estate  
Ellistown  
Coalville  
LE67 1EU

These financial statements were authorised for issue by the Board on 5 December 2017.

**A & J Commercial Services Limited**

**(Registration number: 04395351)**

**Balance Sheet as at 31 March 2017**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 December 2017 and signed on its behalf by:

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J. D. Smith

Director

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A. M. Bromley

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.