

A & J Commercial Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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

A & J Commercial Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

A & J Commercial Services Limited

Company Information

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

A & J Commercial Services Limited

(Registration number: 04395351)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	9,825	6,393
Current assets	468,918	313,644
Prepayments and accrued income	7,012	6,673
Creditors: Amounts falling due within one year	(174,726)	(129,417)
Net current assets	301,204	190,900
Total assets less current liabilities	311,029	197,293
Accruals and deferred income	(1,800)	(1,800)
	<u>309,229</u>	<u>195,493</u>
Capital and reserves	<u>309,229</u>	<u>195,493</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 7 December 2018.

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'.

A & J Commercial Services Limited

**(Registration number: 04395351)
Balance Sheet as at 31 March 2018**

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2017 - 6).

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 2018 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 7 December 2018 and signed on its behalf by:

.....

A. M. Bromley
Director

.....

J. D. Smith
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.