

**A & J ASSETS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**A & J ASSETS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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**A & J ASSETS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**

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<b>Director</b>	Andrew Regan
<b>Secretary</b>	Andrew Regan
<b>Company Number</b>	06691067 (England and Wales)
<b>Registered Office</b>	Unit 14 Factory Estate College Road Perry Barr, Birmingham West Midlands B44 8BS England
<b>Accountants</b>	Beta Accounting Services Limited 6 Church Way Longdon Rugeley Staffordshire WS15 4PG

**A & J ASSETS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

	2017 £	2016 £
Fixed assets	22,987	11,966
Current assets	118,171	86,239
Creditors: amounts falling due within one year	(114,417)	(82,518)
<b>Net current assets</b>	3,754	3,721
<b>Total assets less current liabilities</b>	26,741	15,687
Creditors: amounts falling due after more than one year	(8,964)	-
Accruals and deferred income	(1,917)	(1,314)
<b>Net assets</b>	15,860	14,373
<b>Capital and reserves</b>	15,860	14,373

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 7 (2016: 7).

For the year ending 30 September 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2018

Andrew Regan  
Director

Company Registration No. 06691067

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.