

Company registration number: 08399580

**A J Elliot Ltd**

**Unaudited financial statements**

**31 January 2017**

TUESDAY



\*A62P15O5\*

A16

21/03/2017

#167

COMPANIES HOUSE

## **A J Elliot Ltd**

### **Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Accountants report	<b>2</b>
Statement of financial position and notes to the financial statements	<b>3 - 4</b>

**A J Elliot Ltd**

**Directors and other information**

<b>Directors</b>	Mr Andrew Elliot Helen Elliot
<b>Company number</b>	08399580
<b>Registered office</b>	The Barn Golden Square Henfield West Sussex BN5 9HN
<b>Business address</b>	Westwell Moat Croft Road Eastbourne East Sussex BN21 1NL
<b>Accountants</b>	Accountancy and Business Matters Ltd The Barn Golden Square Henfield Sussex BN5 9DP

**A J Elliot Ltd**

**accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of A J Elliot Ltd  
Year ended 31 January 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 January 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Accountancy and Business Matters Ltd

The Barn  
Golden Square  
Henfield  
Sussex  
BN5 9DP

17 February 2017

A J Elliot Ltd

Statement of financial position  
31 January 2017

	2017 £	2016 £
Current assets	32,904	79,234
Creditors: amounts falling due within one year	(23,869)	(26,789)
<b>Net current assets</b>	<u>9,035</u>	<u>52,445</u>
<b>Total assets less current liabilities</b>	9,035	52,445
Accruals and deferred income	(480)	(480)
<b>Net assets</b>	<u>8,555</u>	<u>51,965</u>
<b>Capital and reserves</b>	<u>8,555</u>	<u>51,965</u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Andrew Elliot	(1,209)	(8,569)	(9,778)

2016

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Andrew Elliot	(889)	(320)	(1,209)

A J Elliot Ltd

**Statement of financial position (continued)**  
**Year ended 31 January 2017**

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

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 17 February 2017, and are signed on behalf of the board by:

 13.3.17

**Mr Andrew Elliot**

Director

Company registration number: 08399580

The company is a private company limited by shares, registered in UK.