

**A J CONROY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

A J CONROY LTD
UNAUDITED ACCOUNTS
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A J CONROY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	A J Conroy
Company Number	10815989 (England and Wales)
Registered Office	111 High Street LINCOLN LN5 7PY UNITED KINGDOM
Accountants	M. D. Darby ACPA, CPAA, FIAB, ACCA/CertIFR, IFRS, IPSAS, IA Alchemy AAA Certified Public Accountants Big Barn, East Farm, Atterby, Market Rasen Lincolnshire LN8 2BJ

A J CONROY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	1,125	1,500
Current assets			
Debtors	5	5,679	4,284
Cash at bank and in hand		21,222	24,108
		<u>26,901</u>	<u>28,392</u>
Creditors: amounts falling due within one year	6	(14,068)	(11,949)
Net current assets		<u>12,833</u>	<u>16,443</u>
Total assets less current liabilities		13,958	17,943
Provisions for liabilities			
Deferred tax		-	(285)
Net assets		<u>13,958</u>	<u>17,658</u>
Capital and reserves			
Called up share capital	7	10	10
Profit and loss account		13,948	17,648
Shareholders' funds		<u>13,958</u>	<u>17,658</u>

For the year ending 30 June 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 August 2019.

A J Conroy
Director

Company Registration No. 10815989

A J CONROY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

A J Conroy Ltd is a private company, limited by shares, registered in England and Wales, registration number 10815989. The registered office is 111 High Street, LINCOLN, LN5 7PY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Reducing Balance
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Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

A J CONROY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 July 2018	2,000
At 30 June 2019	2,000
Depreciation	
At 1 July 2018	500
Charge for the year	375
At 30 June 2019	875
Net book value	
At 30 June 2019	1,125
At 30 June 2018	1,500

5 Debtors

	2019	2018
	£	£
Other debtors	5,679	4,284

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	7,312	6,904
Loans from directors	297	71
Accruals	780	690
Deferred income	5,679	4,284
	14,068	11,949

7 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

