

# AJBR Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

Chase Accountancy Ltd  
Certified Chartered  
4 Station Court  
Girton Road  
Cannock  
Staffordshire  
WS11 0EJ

# AJBR Limited

## Contents

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

# **AJBR Limited**

## **Company Information**

**Director** Mr Ashley James Brown

**Company secretary** Mr Ashley James Brown

**Registered office** 4 Station Court  
Girton Road  
Cannock  
Staffordshire  
WS11 0EJ

**Accountants** Chase Accountancy Ltd  
Certified Chartered  
4 Station Court  
Girton Road  
Cannock  
Staffordshire  
WS11 0EJ

## AJBR Limited

(Registration number: 10880029)

### Balance Sheet as at 31 July 2019

	2019 £	2018 £
Current assets	(1,358)	3,845
Creditors: Amounts falling due within one year	<u>(3,773)</u>	<u>(1,943)</u>
Total assets less current liabilities	(5,131)	1,902
Accruals and deferred income	<u>(350)</u>	<u>(620)</u>
	<u>(5,481)</u>	<u>1,282</u>
Capital and reserves	<u>(5,481)</u>	<u>1,282</u>

#### 1 General information

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

The address of its registered office is:

4 Station Court  
Girton Road  
Cannock  
Staffordshire  
WS11 0EJ  
England

These financial statements were authorised for issue by the director on 15 January 2020.

#### 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2018 - 2).

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 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**AJBR Limited**

**(Registration number: 10880029)**  
**Balance Sheet as at 31 July 2019**

Approved and authorised by the director on 15 January 2020

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Mr Ashley James Brown  
Company secretary and director

Page 3

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