

AJBR Limited

Annual Report and Unaudited Financial Statements
for the Period from 24 July 2017 to 31 July 2018

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

AJBR Limited

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AJBR Limited

Company Information

Director 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 2018

	2018 £
Current assets	3,845
Creditors: Amounts falling due within one year	<u>(1,943)</u>
Total assets less current liabilities	1,902
Accruals and deferred income	<u>(620)</u>
	<u>1,282</u>
Capital and reserves	<u><u>1,282</u></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 7 January 2019.

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 period, was 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 period ending 31 July 2018 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 period 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 2018

Approved and authorised by the director on 7 January 2019

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Mr Ashley James Brown
Director

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