

Registered Number:09427780

England and Wales

ADJ (Power) Limited

Report of the Directors and Financial Statements

For the year ended 28 February 2019

Statement of Financial Position
As at 28 February 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	13,796	16,806
		13,796	16,806
Current assets			
Trade and other receivables	3	99,380	-
Cash and cash equivalents		62,021	69,772
		161,401	69,772
Trade and other payables: amounts falling due within one year	4	(54,630)	(22,876)
Net current assets		106,771	46,896
Total assets less current liabilities		120,567	63,702
Trade and other payables: amounts falling due after more than one year	5	(7,525)	(18,109)
Net assets		113,042	45,593
Capital and reserves			
Called up share capital		100	100
Retained earnings		112,942	45,493
Shareholders' funds		113,042	45,593

For the year ended 28 February 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 of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 21 November 2019 and were signed by:

Mr AD Johnstone Director

ADJ (Power) Limited

Notes to the Financial Statements For the year ended 28 February 2019

Statutory Information

ADJ (Power) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09427780.

Principal place of business:

22 Dulverton Rise
Pontefract
West Yorkshire
WF8 2PY

Registered address:

36 Ropergate
Pontefract
West Yorkshire
WF8 1LY

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and machinery	Motor vehicles	Computer equipment	Total
Cost or valuation	£	£	£	£
At 01 March 2018	-	25,361	1,600	26,961
Additions	1,321	-	229	1,550
At 28 February 2019	1,321	25,361	1,829	28,511
Provision for depreciation and impairment				
At 01 March 2018	-	9,627	528	10,155
Charge for year	198	3,933	429	4,560
At 28 February 2019	198	13,560	957	14,715
Net book value				
At 28 February 2019	1,123	11,801	872	13,796
At 28 February 2018	-	15,734	1,072	16,806

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	99,380	-

ADJ (Power) Limited

Notes to the Financial Statements Continued For the year ended 28 February 2019

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	54,270	22,516
Other creditors	360	360
	54,630	22,876

5. Trade and other payables: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	7,525	18,109

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.