

**REGISTERED NUMBER: 09693686 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 July 2019

for

A J KELLY CONTRACT ENGINEERING LIMITED

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for the Year Ended 31 July 2019

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A J KELLY CONTRACT ENGINEERING LIMITED (by shares)

Company Information  
for the Year Ended 31 July 2019

**DIRECTOR:** A Kelly

**REGISTERED OFFICE:** 6 Manor Road  
Penn  
Wolverhampton  
West Midlands  
WV4 5PY

**REGISTERED NUMBER:** 09693686 (England and Wales)

Balance Sheet

31 July 2019

	31.7.19 £	31.7.18 £
<b>CURRENT ASSETS</b>	23,542	12,072
<b>CREDITORS</b>		
Amounts falling due within one year	(19,161)	(16,704)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>4,381</u>	<u>(4,632)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,381</u>	<u>(4,632)</u>
<b>CAPITAL AND RESERVES</b>	<u>4,381</u>	<u>(4,632)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2019 and 31 July 2018:

	31.7.19 £	31.7.18 £
<b>A Kelly</b>		
Balance outstanding at start of year	4,577	3,532
Amounts advanced	7,447	1,045
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>12,024</u>	<u>4,577</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

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

The financial statements were approved by the director on 6 September 2019 and were signed by:

A Kelly - Director

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.