

ACJ Developments Limited

Unaudited Filleted Accounts
for the Year Ended 5 April 2023

ACJ Developments Limited

(REGISTRATION NUMBER: 01877013)

BALANCE SHEET

5 APRIL 2023

	2023 £	2022 £
Fixed assets	1,043,508	957,347
Current assets	926,859	1,077,634
Creditors: Amounts falling due within one year	(47,153)	(137,712)
Net current assets	879,706	939,922
Total assets less current liabilities	1,923,214	1,897,269
Accruals and deferred income	(1,450)	(1,400)
	1,921,764	1,895,869
Capital and reserves	1,921,764	1,895,869

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2023

1 General information

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

The address of its registered office is:

Bramble House

Weedling Gate

Stutton

Tadcaster

LS24 9BQ

These financial statements were authorised for issue by the Board on 23 June 2023.

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 directors) during the year, was 0 (2022 - 0).

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For the financial year ending 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrars a copy of the company's Profit and Loss Account.

Approved and authorised by the Board on 23 June 2023 and signed on its behalf by:

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M.M. Hurrell

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.