

Registered number
08835160

ACJ Design Ltd

Filleted Accounts

31 January 2023

ACJ Design Ltd**Registered number:****08835160****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Fixed assets	213	266
Current assets	44,800	37,947
Prepayments and accrued income	40	-
	<u>44,840</u>	<u>37,947</u>
Creditors: amounts falling due within one year	<u>(41,102)</u>	<u>(24,615)</u>
Net current assets	3,738	13,332
Total assets less current liabilities	<u>3,951</u>	<u>13,598</u>
Creditors: amounts falling due after more than one year	(11,968)	(18,000)
Net liabilities	<u>(8,017)</u>	<u>(4,402)</u>
Capital and reserves	<u>(8,017)</u>	<u>(4,402)</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Jackers Road, Coventry, CV2 1PF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Campbell Jnr

Director

Approved by the board on 9 March 2023

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.