

**AJD ESTATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

AJD ESTATES LTD
UNAUDITED ACCOUNTS
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AJD ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Duncan Christopher Young
Company Number	13334142 (England and Wales)
Registered Office	34 Feldon Lane Halesowen West Midlands B62 9DT United Kingdom
Accountants	Six Wands Aspects Limited Office FF6 19 Hereward Rise Halesowen West Midlands B62 8AN

AJD ESTATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	359,500
Current assets		
Debtors	5	338
Cash at bank and in hand		8,372
		<u>8,710</u>
Creditors: amounts falling due within one year	6	(153,718)
Net current liabilities		<u>(145,008)</u>
Total assets less current liabilities		214,492
Creditors: amounts falling due after more than one year	7	(20,329)
Net assets		<u>194,163</u>
Capital and reserves		
Revaluation reserve		220,000
Profit and loss account		(25,837)
Shareholders' funds		<u>194,163</u>

For the year ending 30 April 2022 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 in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 December 2022 and were signed on its behalf by

Duncan Christopher Young
Director

Company Registration No. 13334142

AJD ESTATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

AJD ESTATES LTD is a private company, limited by shares, registered in England and Wales, registration number 13334142. The registered office is 34 Feldon Lane, Halesowen, West Midlands, B62 9DT, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	20
Plant & machinery	10
Motor vehicles	3
Fixtures & fittings	10
Computer equipment	3

4 Tangible fixed assets

	Land & buildings £
Cost or valuation	At cost
At 1 May 2021	-
Additions	359,500
At 30 April 2022	359,500
Depreciation	
At 30 April 2022	-
Net book value	
At 30 April 2022	359,500

AJD ESTATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

5 Debtors	2022
	£
Amounts falling due within one year	
Other debtors	338
	<hr/> <hr/>
6 Creditors: amounts falling due within one year	2022
	£
Trade creditors	571
Loans from directors	151,873
Accruals	1,274
	<hr/> <hr/>
	153,718
	<hr/> <hr/>
7 Creditors: amounts falling due after more than one year	2022
	£
Bank loans	20,329
	<hr/> <hr/>
8 Average number of employees	
During the year the average number of employees was 1.	

