

**AJ SPARKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

AJ Sparks Limited
Balance Sheet
As at 30 April 2022

Registered number: 10126467

	2022	2021
	£	£
Fixed assets	1,818	247
Current assets	17,526	20,026
Creditors: Amounts Falling Due Within One Year	(7,204)	(6,610)
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NET CURRENT ASSETS	10,322	13,416
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,140	13,663
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Creditors: Amounts Falling After More Than One Year	(7,032)	(7,000)
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NET ASSETS	5,108	6,663
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CAPITAL AND RESERVES	5,108	6,663
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

AJ Sparks Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10126467 . The registered office is 42 Millbank Road, Rhyl, LL18 4PA.

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 member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adam Jones

Director

22/07/2022

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.