

**AJ HYDRAULICS LIMITED  
FINANCIAL STATEMENTS  
FOR THE PERIOD 7 JULY 2020 TO 31 JULY 2021**

**AJ Hydraulics Limited**  
**Balance Sheet**  
**As at 31 July 2021**

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**Registered number:** 12726203

	<b>31 July 2021</b>
	<b>£</b>
Fixed assets	8,000
Current assets	4,558
Creditors: Amounts Falling Due Within One Year	(4,744 )
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<b>NET CURRENT LIABILITIES</b>	<b>(186 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>7,814</b>
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Accruals and deferred income	(900 )
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<b>NET ASSETS</b>	<b>6,914</b>
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<b>CAPITAL AND RESERVES</b>	<b>6,914</b>
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Notes

**1. Average Number of Employees**

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

**2. General Information**

AJ Hydraulics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12726203 . The registered office is 20 Weyburn Close, Worcester, WR2 4EA.

For the period ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Adam Nicholls**

Director

**08/12/2021**

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.