

AJB PLUMBING AND HEATING LIMITED

Registered Number
05518214
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2022

AJB PLUMBING AND HEATING LIMITED

Company Information for the year from 1 September 2021 to 31 August 2022

Directors

BATY, Andrew John

Registered Address

108 Manthorpe Road

Grantham

Lincolnshire

NG31 8DL

Registered Number

05518214 (England and Wales)

AJB PLUMBING AND HEATING LIMITED

Balance Sheet as at 31 August 2022

	2022 £	2021 £
Fixed Assets	23,406	75
Current Assets	4,403	23,438
Creditors amounts falling due within one year	(26,999)	(9,410)
Net current assets (liabilities)	(22,596)	14,028
Total assets less current liabilities	810	14,103
Provisions for liabilities	(198)	(5,805)
Accruals and deferred income	-	(2,514)
Net assets (liabilities)	612	5,784
Capital and reserves	612	5,784

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 4 May 2023, and are signed on its behalf by:

BATY, Andrew John

Director

Registered Company No. 05518214

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.