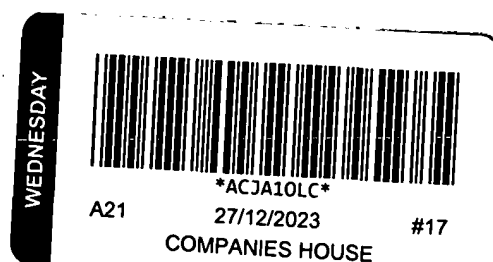


REGISTERED NUMBER: OC338683 (England and Wales)

**Report of the Members and
Unaudited Financial Statements
for the Year Ended 31 March 2023
for
AJC ELECTRICAL LLP**



**Contents of the Financial Statements
for the Year Ended 31 March 2023**

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AJC ELECTRICAL LLP (REGISTERED NUMBER: OC338683)

**General Information
for the Year Ended 31 March 2023**

DESIGNATED MEMBERS: B White
J Cother
N White
R White

REGISTERED OFFICE: 47 Cardiff Road
Watford
England
WD18 0DS

REGISTERED NUMBER: OC338683 (England and Wales)

ACCOUNTANTS: Roy Joseph & Company Limited
Chartered Accountants
19 Bradmore Green
Brookmans Park
Hertfordshire
AL9 7QR

AJC ELECTRICAL LLP (REGISTERED NUMBER: OC338683)

**Micro Balance Sheet
31 March 2023**

	31.3.23	31.3.22
	£	£
FIXED ASSETS		
Tangible assets	72,858	49,042
CURRENT ASSETS		
Debtors	150,138	91,450
Stock	1,000	1,000
Cash at bank	<u>53,608</u>	<u>27,904</u>
	204,746	120,354
CREDITORS		
Amounts falling due within one year	<u>21,999</u>	<u>29,734</u>
NET CURRENT ASSETS	182,747	90,620
LONG TERM LIABILITIES	<u>(20,994)</u>	<u>(0)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>234,611</u>	<u>139,662</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2023.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the micro-entity provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 18th December 2023 and were signed by



B White - Designated member