

Company registration number: 08013160

A & J Estate Solutions Limited

Trading as A & J Estate Services Limited

Unaudited filleted financial statements

31 March 2018

www.datalog.co.uk

A & J Estate Solutions Limited

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Directors and other information

Director	Mr Paul Lodge
Company number	08013160
Registered office	The Draw-Well Llangrove Ross-on-Wye Herefordshire HR9 6EY
Business address	The Draw-Well Llangrove Ross-on-Wye Herefordshire HR9 6EY

Statement of financial position

31 March 2018

	2018	2017
	£	£
Current assets	3,732	4,570
Creditors: amounts falling due within one year	(4,321)	(4,564)
Net current (liabilities)/assets	(589)	6
Total assets less current liabilities	(589)	6
Accruals and deferred income	(504)	(504)
Net liabilities	(1,093)	(498)
Capital and reserves	(1,093)	(498)

Notes to the financial statements

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:					
2018		Balance brought forward	Advances / (credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Paul Lodge	(4,564)	-	243	(4,321)
		_____	_____	_____	_____
2017		Balance brought forward	Advances / (credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr Paul Lodge	(4,123)	(441)	-	(4,564)
		_____	_____	_____	_____

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2018 , and are signed on behalf of the board by:

Mr Paul Lodge

Director

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