Registered Number 08789913

AJL PLANT HIRE LTD

Micro-entity Accounts

30 November 2017

AJL PLANT HIRE LTD **Registered Number 08789913**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		54,098	64,684
Current Assets		60,293	13,627
Creditors: amounts falling due within one year		(85,959)	(60,347)
Net current assets (liabilities)		(25,666)	(46,720)
Total assets less current liabilities		28,432	17,964
Creditors: amounts falling due after more than one year		(6,667)	-
Provisions for liabilities		(1,819)	(1,819)
Total net assets (liabilities)		19,946	16,145
Capital and reserves		19,946	16,145

- For the year ending 30 November 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 August 2018

And signed on their behalf by:
Joseph Lavelle, Director

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.