

AJN COMPUTING LIMITED

**Company Registration Number:
02961191 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2017
(Dormant)**

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

AJN COMPUTING LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

AJN COMPUTING LIMITED

Company Information

for the Period Ended 28 February 2017

Director: Andrew Notman

Secretary: Karen Notman

Registered office: 20
Sycamore Drive
Groby
Leicester
Leicestershire
LE6 0EW

Company Registration Number: 02961191 (England and Wales)

AJN COMPUTING LIMITED

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017
Andrew Notman

The company was dormant and did not trade in the period.

Secretary

Karen Notman

This report was approved by the board of directors on 22 November 2017
And Signed On Behalf Of The Board By:

Name: Andrew Notman

Status: Director

AJN COMPUTING LIMITED

Profit and Loss Account

for the Period Ended 28 February 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AJN COMPUTING LIMITED

Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Cash at bank and in hand:		168	168
Total current assets:		<u>168</u>	<u>168</u>
Net current assets (liabilities):		<u>168</u>	<u>168</u>
Total assets less current liabilities:		168	168
Total net assets (liabilities):		<u>168</u>	<u>168</u>

The notes form part of these financial statements

AJN COMPUTING LIMITED

Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		68	68
Shareholders funds:		168	168

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 November 2017

And Signed On Behalf Of The Board By:

Name: Andrew Notman

Status: Director

The notes form part of these financial statements

AJN COMPUTING LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.