

Registered number: 07682574

AJS Marketing Solutions Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

Prepared By:

David Stott Accountancy Services
59 Medhurst Crescent
Gravesend
Kent
DA12 4HJ

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

DIRECTORS

Celia Stott

REGISTERED OFFICE

20 Loring Road

Sharnbrook

Bedfordshire

MK44 1JZ

COMPANY DETAILS

registered in England and Wales, registered number 07682574

ACCOUNTANTS

David Stott Accountancy Services

59 Medhurst Crescent

Gravesend

Kent

DA12 4HJ

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

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| The following do not form part of the statutory financial statements: | |
| Trading And Profit And Loss Account | - |
| Profit And Loss Account Summaries | - |

BALANCE SHEET AT 30/06/2017

| | Notes | 2017 £ | 2016 £ |
|---|-------|-----------|-----------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 160 | 155 |
| | | 160 | 155 |
| CREDITORS: Amounts falling due within one year | 2 | 228 | 228 |
| NET CURRENT LIABILITIES | | (68) | (73) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | (68) | (73) |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit and loss account | | (69) | (74) |
| SHAREHOLDERS' FUNDS | | (68) | (73) |

For the year ending 30/06/2017 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 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 30/09/2017 and signed on their behalf
by**

.....
Celia Stott
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2017 | <i>2016</i> |
|-----------------|-------------|-------------|
| | £ | £ |
| Other creditors | 228 | 228 |
| | <u>228</u> | <u>228</u> |

3. EMPLOYEES

| 2017 | <i>2016</i> |
|-------------|-------------|
| No. | No. |

4. SHARE CAPITAL

| 2017 | <i>2016</i> |
|-------------|-------------|
| £ | £ |

Allotted, issued and fully paid:

| | | |
|------------------------------|----------|----------|
| 1 Ordinary shares of £1 each | 1 | 1 |
| | <u>1</u> | <u>1</u> |

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.