

**AMJ IT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Aspect House Pattenden Lane
Marden
Tonbridge
Kent
TN12 9QJ

AMJ IT LIMITED
Balance Sheet
As at 31 December 2021

Registered number: 07715152

	2021	2020
	£	£
Fixed assets	1,897	1,505
Current assets	200,312	203,160
Prepayments and accrued income	6,053	5,544
Creditors: Amounts Falling Due Within One Year	(69,024)	(104,109)
NET CURRENT ASSETS	137,341	104,595
TOTAL ASSETS LESS CURRENT LIABILITIES	139,238	106,100
Accruals and deferred income	(5,219)	(7,217)
NET ASSETS	134,019	98,883
CAPITAL AND RESERVES	134,019	98,883

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2020: 7)

2. General Information

AMJ IT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07715152 . The registered office is Epps Building , Bridge Road, Ashford, Kent, TN23 1BB.A Profit & Loss account was not files with the registrar of companies.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Ms Sarah Plans

Director

26/09/2022

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.