

**REGISTERED NUMBER: 07897065 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018  
FOR  
AJ SIDHAR CONSULTING LIMITED**

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FOR THE YEAR ENDED 31 JANUARY 2018**

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**AJ SIDHAR CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2018**

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<b>DIRECTOR:</b>	Mr A Sidhar
<b>REGISTERED OFFICE:</b>	Solar House 282 Chase Road Southgate London N14 6NZ
<b>REGISTERED NUMBER:</b>	07897065 (England and Wales)
<b>ACCOUNTANTS:</b>	Freemans Partnership LLP Chartered Certified Accountants Solar House 282 Chase Road London N14 6NZ

**BALANCE SHEET  
31 JANUARY 2018**

	Notes	31.1.18 £	£	31.1.17 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		257
<b>CURRENT ASSETS</b>					
Debtors	5	6,193		-	
Cash at bank		<u>57,107</u>		<u>69,715</u>	
		<b>63,300</b>		<b>69,715</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>14,500</u>		<u>19,187</u>	
<b>NET CURRENT ASSETS</b>			<b>48,800</b>		<b>50,528</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>48,800</b>		<b>50,785</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		1		1
Retained earnings			<u>48,799</u>		<u>50,784</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>48,800</b>		<b>50,785</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 30 October 2018 and were signed by:

Mr A Sidhar - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018

1. **STATUTORY INFORMATION**

AJ Sidhar Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Computer equipment - 20% straight line

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).

4. **TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 February 2017 and 31 January 2018	<u>1,893</u>
<b>DEPRECIATION</b>	
At 1 February 2017	1,636
Charge for year	<u>257</u>
At 31 January 2018	<u>1,893</u>
<b>NET BOOK VALUE</b>	
At 31 January 2018	<u>-</u>
At 31 January 2017	<u>257</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2018**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.1.18</b>	31.1.17
	£	£
Trade debtors	<b>4,386</b>	-
Tax	<b>432</b>	-
VAT	<b><u>1,375</u></b>	<u>-</u>
	<b><u>6,193</u></b>	<u>-</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.1.18</b>	31.1.17
	£	£
Trade creditors	-	120
Tax	-	2,641
Social security and other taxes	<b>380</b>	275
Directors' current accounts	<b>13,220</b>	15,251
Accrued expenses	<b><u>900</u></b>	<u>900</u>
	<b><u>14,500</u></b>	<u>19,187</u>

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.1.18</b>	31.1.17
			£	£
1	Ordinary shares	£1	<b><u>1</u></b>	<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.