

AJG-TECH LTD

**Company Registration Number:
08345685 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

AJG-TECH LTD

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AJG-TECH LTD

Company Information

for the Period Ended 31 January 2017

Director: Grzegorz Kotyza

Registered office: 18
Laxton Close
Luton
Bedfordshire
England
LU2 8SJ

Company Registration Number: 08345685 (England and Wales)

AJG-TECH LTD

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Stocks:		8,656	3,129
Cash at bank and in hand:		1,822	1,907
Total current assets:		<u>10,478</u>	<u>5,036</u>
Creditors: amounts falling due within one year:	2	(21,336)	(11,072)
Net current assets (liabilities):		<u>(10,858)</u>	<u>(6,036)</u>
Total assets less current liabilities:		(10,858)	(6,036)
Total net assets (liabilities):		<u>(10,858)</u>	<u>(6,036)</u>

The notes form part of these financial statements

AJG-TECH LTD

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(10,859)	(6,037)
Shareholders funds:		<u>(10,858)</u>	<u>(6,036)</u>

For the year ending 31 January 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.

This report was approved by the board of directors on 25 October 2017

And Signed On Behalf Of The Board By:

Name: Grzegorz Kotyza

Status: Director

The notes form part of these financial statements

AJG-TECH LTD

Notes to the Financial Statements

for the Period Ended 31 January 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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 10% reducing balance

AJG-TECH LTD

Notes to the Financial Statements

for the Period Ended 31 January 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Taxation and social security	715	211
Other creditors	20,621	10,861
Total	21,336	11,072

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.