

AJK ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
08681011 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2014

End date: 30 September 2015

AJK ACCOUNTANCY SERVICES LIMITED

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for the Period Ended 30 September 2015

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AJK ACCOUNTANCY SERVICES LIMITED

Company Information

for the Period Ended 30 September 2015

Director:

Helen Swift

David Swift

Registered office:

17

Lymewood Drive

Disley

Stockport

Cheshire

SK12 2LD

Company Registration Number:

08681011 (England and Wales)

AJK ACCOUNTANCY SERVICES LIMITED

Directors' Report Period Ended 30 September 2015

The directors present their report with the financial statements of the company for the period ended 30 September 2015

Directors

The directors shown below have held office during the whole of the period from

01 October 2014 to 30 September 2015

Helen Swift

The director(s) shown below were appointed to the company during the period

David Swift on 24 October 2014

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 May 2016

And Signed On Behalf Of The Board By:

Name: Helen Swift

Status: Director

AJK ACCOUNTANCY SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2015

	<i>2015</i> £	<i>13 months to</i> <i>30 Sep 2014</i> £
Turnover:	98,805	72,011
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	(24,535)	(8,416)
Depreciation and other amounts written off assets:	(4,898)	0
Other Charges:	(5,572)	(2,511)
Tax:	(8,702)	(12,217)
Profit or (loss):	55,098	48,867

AJK ACCOUNTANCY SERVICES LIMITED

Micro-Entity Balance sheet

As at 30 September 2015

	2015 £	13 months to 30 Sep 2014 £
Called up share capital not paid:	0	0
Fixed assets		
Tangible assets:	20,290	0
Total fixed assets:	<u>20,290</u>	<u>0</u>
Current assets		
Debtors:	8,718	8,238
Cash at bank and in hand:	13,622	15,871
Total current assets:	<u>22,340</u>	<u>24,109</u>
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(24,733)	(15,986)
Net current assets (liabilities):	(2,393)	8,123
Total assets less current liabilities:	17,897	8,123
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>17,897</u>	<u>8,123</u>
Capital and reserves		
Called up share capital:	10	10
Profit and loss account:	17,887	8,113
Total shareholders funds:	<u>17,897</u>	<u>8,123</u>

AJK ACCOUNTANCY SERVICES LIMITED

Balance sheet continued

As at 30 September 2015

For the year ending 30 September 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Helen Swift

Status: Director

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.