

Registered Number 09404590

AYJ FOODS LIMITED

Micro-entity Accounts

31 January 2018

Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		1,706	2,007
Current Assets		33,973	43,467
Creditors: amounts falling due within one year		(17,325)	(25,921)
Net current assets (liabilities)		<u>16,648</u>	<u>17,546</u>
Total assets less current liabilities		<u>18,354</u>	<u>19,553</u>
Accruals and deferred income		(1,371)	(985)
Total net assets (liabilities)		<u>16,983</u>	<u>18,568</u>
Capital and reserves		<u>16,983</u>	<u>18,568</u>

- For the year ending 31 January 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 10 July 2018

And signed on their behalf by:

Mr J G De Andrade, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2018

Mr J G De Andrade

Balance brought forward - £ (2,121)

Advances /(credits) to the director - £ (33,044)

Amounts repaid - £ 34,400

Balance o/standing - £ (765)

2017

Mr J G De Andrade

Balance brought forward - £ (2,508)

Advances /(credits) to the director - £ (17,160)

Amounts repaid - £ 17,547

Balance o/standing - £ (2,121)

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