

Registered Number 09404590

AYJ FOODS LIMITED

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		2,768	1,706
Current Assets		32,233	33,973
Creditors: amounts falling due within one year		(13,656)	(17,325)
Net current assets (liabilities)		<u>18,577</u>	<u>16,648</u>
Total assets less current liabilities		<u>21,345</u>	<u>18,354</u>
Accruals and deferred income		(541)	(1,371)
Total net assets (liabilities)		<u>20,804</u>	<u>16,983</u>
Capital and reserves		<u>20,804</u>	<u>16,983</u>

- For the year ending 31 January 2019 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 14 May 2019

And signed on their behalf by:

Mr Joaquim Gerardo De Andrade, Director

Footnotes:

- Guarantees
Other Note :

1. Employee numbers :

The average number of persons employed by the company during the year amounted to 7 (2018:5).

2. Registered office :

Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits
Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

Mr Joaquim Gerardo De Andrade

Balance Brought Forward - £ (765)

Advances /(credits) to the director - £ (16,979)

Amounts repaid - £ 16,900

Balance o/standing - £ (844)

2018

Mr Joaquim Gerardo De Andrade

Balance brought forward - £ (2,121)

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

Amounts repaid - £ 34,400

Balance o/standing – £ (765)

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.