

AYJ REMOVALS LTD

**Company Registration Number:
09412293 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

AYJ REMOVALS LTD

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AYJ REMOVALS LTD

Company Information

for the Period Ended 31 January 2022

Director:

Tristan Cass

Registered office:

82
Manor Drive
Epsom
Surrey
GBR
KT19 0ET

Company Registration Number:

09412293 (England and Wales)

AYJ REMOVALS LTD

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

Removal services

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022
Tristan Cass

This report was approved by the board of directors on 28 October 2022

And Signed On Behalf Of The Board By:

Name: Tristan Cass

Status: Director

AYJ REMOVALS LTD

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	21,781
Cost of Materials	(0)	(1,810)
Staff Costs	(0)	(8,756)
Depreciation and Writeoffs	(2,648)	(2,438)
Other charges	(2,009)	(8,440)
Tax on Profit	-	(58)
Profit or (Loss) for Period	(4,657)	279

AYJ REMOVALS LTD

Balance sheet

As at 31 January 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	1	1
Fixed Assets:	12,564	15,212
Current assets:		1,130
Creditors: amounts falling due within one year:	(17,185)	(16,104)
Net current assets (liabilities):	(17,185)	(14,974)
Total assets less current liabilities:	(4,620)	239
Total net assets (liabilities):	(4,620)	239
Capital and reserves:	(4,620)	239

AYJ REMOVALS LTD

Balance sheet continued

For the year ending 31 January 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 October 2022

And Signed On Behalf Of The Board By:

Name: Tristan Cass

Status: Director

The notes form part of these financial statements

AYJ REMOVALS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 0

AYJ REMOVALS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.