

AYJ REMOVALS LTD

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

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

AYJ REMOVALS LTD

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for the Period Ended 31 January 2021

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AYJ REMOVALS LTD

Company Information

for the Period Ended 31 January 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

Removal services

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021
Tristan Cass

This report was approved by the board of directors on 28 October 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	21,781	0
Cost of Materials	(1,810)	(0)
Staff Costs	(8,756)	(0)
Depreciation and Writeoffs	(2,438)	(0)
Other charges	(8,440)	(34)
Tax on Profit	(64)	(0)
Profit or (Loss) for Period	273	(34)

AYJ REMOVALS LTD

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Fixed Assets:	15,212	0
Current assets:	1,130	240
Creditors: amounts falling due within one year:	(16,104)	(274)
Net current assets (liabilities):	(14,974)	(34)
Total assets less current liabilities:	239	(33)
Total net assets (liabilities):	239	(33)
Capital and reserves:	239	(33)

AYJ REMOVALS LTD

Balance sheet continued

For the year ending 31 January 2021 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 2021

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 2021

1. Employee Information

Average number of employees: 0

AYJ REMOVALS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

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.