Registered Number 09915130

AJAYS FRESH FRUIT&VEG LTD

Micro-entity Accounts

31 December 2016

AJAYS FRESH FRUIT&VEG LTD **Registered Number 09915130**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed Assets		-
Current assets		
Cash at bank and in hand		79
		79
Creditors: amounts falling due within one year		(2,489)
Net current assets (liabilities)		(2,410)
Total assets less current liabilities		(2,410)
Total net assets (liabilities)		(2,410)
Capital and reserves		
Called up share capital	1	1
Profit and loss account		(2,411)
Shareholders' funds		(2,410)

- For the year ending 31 December 2016 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 31 July 2017

And signed on their behalf by:
Eric Lee Luck, Director

Footnotes:

- Advances and credits
  Transactions with director
  The company had an outstanding balance of £2,489.00 as 'advances from director and shareholder' in the name of Mr.Eric Lee Luck at the year end. This is included in 'Creditors: amounts falling due within one year'.
  These advances are interest free and repayable on demand. The highest balance during the year was £3,042.00 with £553.00 being repaid by the company.

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

2 Accounting Policies

Basis of measurement and 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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.