

AJS MANAGEMENT & ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
10229842 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

AJS MANAGEMENT & ACCOUNTANCY SERVICES LIMITED

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AJS MANAGEMENT & ACCOUNTANCY SERVICES LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

4
Dingle View
Bridgnorth
Shropshire
GBR
WV16 4JL

Company Registration Number:

10229842 (England and Wales)

AJS MANAGEMENT & ACCOUNTANCY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Gross turnover (not including turnover from inside OPW engagements)	82,439	54,122
Gross turnover from inside OPW engagements	0	0
Deductions from gross turnover from inside OPW engagements	(0)	(0)
Staff Costs	(8,400)	(8,400)
Depreciation and Writeoffs	(189)	(226)
Other charges	(6,341)	(7,975)
Tax on Profit	(12,824)	(7,368)
Profit or (Loss) for Period	54,685	30,153

AJS MANAGEMENT & ACCOUNTANCY SERVICES LIMITED

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	189
Current assets:	24,463	11,413
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(18,453)	(11,573)
Net current assets (liabilities):	6,010	(160)
Total assets less current liabilities:	6,010	29
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,010	29
Capital and reserves:	6,010	29

AJS MANAGEMENT & ACCOUNTANCY SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 2020 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 31 August 2020

And Signed On Behalf Of The Board By:

Name: ANDREW SHERRINGTON

Status: Director

The notes form part of these financial statements

AJS MANAGEMENT & ACCOUNTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

AJS MANAGEMENT & ACCOUNTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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.