Company Registration No. 10737786 (England and Wales)

AJALAWAKA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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UNAUDITED ACCOUNTS
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AJALAWAKA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Mr B Copley Mrs E Copley
Company Number	10737786 (England and Wales)

AJALAWAKA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	5,031	6,708
Current assets			
Cash at bank and in hand		1,321	30
Creditors: amounts falling due within one year	5	(2,615)	(33,802)
Net current liabilities		(1,294)	(33,772)
Total assets less current liabilities		3,737	(27,064)
Creditors: amounts falling due after more than one year	6	(31,666)	-
Net liabilities		(27,929)	(27,064)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(28,929)	(28,064)
Shareholders' funds		(27,929)	(27,064)

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 2 August 2022 and were signed on its behalf by

Mr B Copley
Director

Company Registration No. 10737786

1 Statutory information

Ajalawaka Ltd is a private company, limited by shares, registered in England and Wales, registration number 10737786.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2021	8,291
At 30 April 2022	8,291
Depreciation	
At 1 May 2021	1,583
Charge for the year	1,677
At 30 April 2022	3,260
Net book value	
At 30 April 2022	5,031
At 30 April 2021	6,708

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	300	600
Loans from directors	2,315	33,202
	2,615	33,802

6 Creditors: amounts falling due after more than one year	**2022**	**2021**
	£	**£**
Loans from directors	31,666	-

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.