

**AJ COMPUTERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

AJ COMPUTERS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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AJ COMPUTERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Current assets	31,807	32,102
Creditors: amounts falling due within one year	(8,961)	(8,961)
Net current assets	22,846	23,141
Total assets less current liabilities	22,846	23,141
Creditors: amounts falling due after more than one year	(41,039)	(41,039)
Accruals and deferred income	(600)	-
Net liabilities	(18,793)	(17,898)
Capital and reserves	(18,793)	(17,898)

NOTES TO THE ACCOUNTS

1 Statutory information

AJ COMPUTERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11244564. The registered office is 115, Fosbrooke Road, Birmingham, West Midlands, B10 9JS, UK.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 December 2023

Mr Dahmesh Ajaz QURESHI
Director

Company Registration No. 11244564

