

**AJESE Ltd**  
**Unaudited Financial Statements**  
**For the year ended 30<sup>th</sup> April 2019**



**AJESE Ltd**  
**Balance Sheet/Detailed Statement of financial position**  
**As at 30 April 2019**

<b>Assets</b>	<b>2019</b>	<b>2018</b>
<b>Current Assets</b>		
Cash	-568.79	
<i>Total current assets</i>	-568.79	0.00
<b>Fixed (Long-Term) Assets</b>		
Long-term investments		
Property	74,011.05	
<i>Total fixed assets</i>	74,011.05	0.00
<b>Other Assets</b>		
Other		
<i>Total Other Assets</i>	0.00	0.00
<b>Total Assets</b>	<b>73,442.26</b>	<b>0.00</b>
<b>Liabilities and Owner's Equity</b>		
<b>Current Liabilities</b>		
Short-term loans (directors)	20,942.26	
<i>Total current liabilities</i>	20,942.26	0.00
<b>Long-Term Liabilities</b>		
Long-term debt	52,500.00	
<i>Total long-term liabilities</i>	52,500.00	0.00
<b>Owner's Equity</b>		
Owner's investment	2.00	
<i>Total owner's equity</i>	2.00	0.00
<b>Total Liabilities and Owner's Equity</b>	<b>73,444.26</b>	<b>0.00</b>

Notes

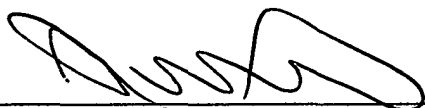
1. Average number of employees, including directors, during the year was as follows two
2. General information:  
Ajese is a private company, limited by shares, incorporated in England and Wales, registered number 11337612. The registered office is 12 Trinity Square, Horsham, West Sussex, RH13 5DQ.

For the year ending 30 Apr 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's Responsibilities**

- 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 micro-entity provisions in the Companies Act 2006, Part 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On Behalf of the board

A handwritten signature in black ink, appearing to read 'Jon Dixon', is written over a horizontal line.

Mr Jon Dixon

01 May 2019