

AJK ACCOUNTING SERVICES LTD

**Company Registration Number:
11877667 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

AJK ACCOUNTING SERVICES LTD

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AJK ACCOUNTING SERVICES LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

6
Coatham Road
Stockton-On-Tees
GBR
TS19 8QY

Company Registration Number:

11877667 (England and Wales)

AJK ACCOUNTING SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Turnover	16,511	980
Cost of Materials	(5,577)	(622)
Staff Costs	(2,815)	-
Other charges	(6,616)	(569)
Tax on Profit	(285)	-
Profit or (Loss) for Period	1,218	(211)

AJK ACCOUNTING SERVICES LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>13 months to</i> <i>31 Mar 2020</i> £
Current assets:	13,241	191
Creditors: amounts falling due within one year:	(251)	(202)
Net current assets (liabilities):	12,990	(11)
Total assets less current liabilities:	12,990	(11)
Creditors: amounts falling due after more than one year:	(12,000)	
Total net assets (liabilities):	990	(11)
Capital and reserves:	990	(11)

AJK ACCOUNTING SERVICES LTD

Balance sheet continued

For the year ending 31 March 2021 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 20 December 2021

And Signed On Behalf Of The Board By:

Name: Akondaawo John Kumpalume

Status: Director

The notes form part of these financial statements

AJK ACCOUNTING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 0

AJK ACCOUNTING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

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.