

**REGISTERED NUMBER: SC430653 (Scotland)**

Unaudited Financial Statements  
for the Year Ended 31 August 2018  
for  
A.j Analysis Solutions Ltd

Contents of the Financial Statements  
for the Year Ended 31 August 2018

Page

Balance Sheet

1

Balance Sheet  
31 August 2018

	31.8.18		31.8.17	
	£	£	£	£
<b>FIXED ASSETS</b>		498		712
<b>CURRENT ASSETS</b>	103,026		66,246	
<b>CREDITORS</b>				
Amounts falling due within one year	(54,765)		(28,298)	
<b>NET CURRENT ASSETS</b>		48,261		37,948
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		48,759		38,660
<b>CAPITAL AND RESERVES</b>		48,759		38,660

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

A.j Analysis Solutions Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

**Registered number:** SC430653

**Registered office:** 26 Craigelvan Avenue  
Cumbernauld  
G67 4SB

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year-end 31 August 2018, the director owed £52,508 to the company.

The loan includes interest at a rate of 2.5%, is unsecured and has no set repayments terms.

Balance Sheet - continued  
31 August 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 10 December 2019 and were signed by:

Miss A Norman - Director

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.