

AJS CONSULTING LIMITED

**Company Registration Number:
02647656 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

AJS CONSULTING LIMITED

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for the Period Ended 31 August 2019

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AJS CONSULTING LIMITED

Company Information

for the Period Ended 31 August 2019

Director: Andrew Smalley

Registered office: Greenacres
Haseley Knob
Warwick
Warwickshire
CV35 7NJ

Company Registration Number: 02647656 (England and Wales)

AJS CONSULTING LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Principal Activities

IT Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019
Andrew Smalley

This report was approved by the board of directors on 11 May 2020
And Signed On Behalf Of The Board By:

Name: Andrew Smalley
Status: Director

AJS CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		18,080	36,600
Cost of sales		(26,204)	(51,199)
Gross Profit or (Loss)		(8,124)	(14,599)
Operating Profit or (Loss)		(8,124)	(14,599)
Profit or (Loss) Before Tax		(8,124)	(14,599)
Tax on Profit		-	2,858
Profit or (Loss) for Period		(8,124)	(11,741)

The notes form part of these financial statements

AJS CONSULTING LIMITED

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	409	841
Total fixed assets:		<u>409</u>	<u>841</u>
Current assets			
Debtors:	5	2,858	3,024
Cash at bank and in hand:		16,377	19,134
Total current assets:		<u>19,235</u>	<u>22,158</u>
Prepayments and accrued income:		166	
Net current assets (liabilities):		<u>19,401</u>	<u>22,158</u>
Total assets less current liabilities:		19,810	22,999
Creditors: amounts falling due after more than one year:	6	(19,680)	(14,745)
Total net assets (liabilities):		<u>130</u>	<u>8,254</u>

The notes form part of these financial statements

AJS CONSULTING LIMITED

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		128	8,252
Shareholders funds:		<u>130</u>	<u>8,254</u>

For the year ending 31 August 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 May 2020

And Signed On Behalf Of The Board By:

Name: Andrew Smalley

Status: Director

The notes form part of these financial statements

AJS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

FRS 105 micro entity provisions

AJS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

AJS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Off balance sheet disclosure

No

AJS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 September 2018	841	841
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 August 2019	841	841
Depreciation		
At 01 September 2018	-	-
Charge for year	432	432
On disposals	-	-
Other adjustments	-	-
At 31 August 2019	432	432
Net book value		
At 31 August 2019	409	409
At 31 August 2018	841	841

AJS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

5. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade debtors	2,858	3,024
Total	2,858	3,024

AJS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	19,680	14,745
Total	19,680	14,745

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.