

A.J. SYSTEMS (UK) LIMITED

**Company Registration Number:
02626296 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

A.J. SYSTEMS (UK) LIMITED

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A.J. SYSTEMS (UK) LIMITED

Company Information

for the Period Ended 31 July 2019

Director:	S R Harwood-Stamper
Registered office:	16 Church Road Broadbridge Heath Horsham West Sussex RH12 3LD
Company Registration Number:	02626296 (England and Wales)

A.J. SYSTEMS (UK) LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	2	2
FixedAssets:	2,986	2,190
Current assets:	3,813	7,383
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(17,841)	(19,964)
Net current assets (liabilities):	(14,028)	(12,581)
Total assets less current liabilities:	(11,040)	(10,389)
Creditors: amounts falling due after more than one year:	(10,028)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(21,068)	(10,389)
Capital and reserves:	(21,068)	(10,389)

A.J. SYSTEMS (UK) LIMITED

Balance sheet continued

For the year ending 31 July 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 January 2020

And Signed On Behalf Of The Board By:

Name: S R Harwood-Stamper

Status: Director

The notes form part of these financial statements

A.J. SYSTEMS (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

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