

A.J. SYSTEMS (UK) LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

A.J. SYSTEMS (UK) LIMITED

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A.J. SYSTEMS (UK) LIMITED

Company Information

for the Period Ended 31 July 2020

Director:	Stephen Harwood-Stamper
Secretary:	Anne 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

Profit and Loss Account **for the Period Ended 31 July 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	103,996	96,127
Income from coronavirus (COVID-19) business support grants	1,402	0
Other Income	0	0
Cost of Materials	(2,231)	(551)
Staff Costs	(23,065)	(20,780)
Depreciation and Writeoffs	(5,053)	(6,747)
Other charges	(74,502)	(81,732)
Tax on Profit	(103)	(0)
Profit or (Loss) for Period	444	(13,683)

A.J. SYSTEMS (UK) LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
Fixed Assets:	19,329	2,986
Current assets:	27,800	3,813
Creditors: amounts falling due within one year:	(24,908)	(17,841)
Net current assets (liabilities):	2,892	(14,028)
Total assets less current liabilities:	22,223	(11,040)
Creditors: amounts falling due after more than one year:	(0)	(10,028)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	22,223	(21,068)
Capital and reserves:	22,223	(21,068)

A.J. SYSTEMS (UK) LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 15 April 2021

And Signed On Behalf Of The Board By:

Name: Stephen 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 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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.