

**AJMD Consulting Limited COVER  
COMPANIES HOUSE ACCOUNTS**

**AJMD Consulting Limited**

**Company No. 03386642**

**Unaudited Accounts**

**05 April 2016**



**AJMD Consulting Limited BALANCE  
SHEET COMPANIES HOUSE  
ACCOUNTS  
at 5 April 2016**

<b>Company No. 03386642</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>	250	295
Current assets	132,527	131,678
Creditors: Amounts falling due within one year	(24,163)	(23,099)
<b>Net current assets</b>	<u>108,364</u>	<u>108,579</u>
<b>Total assets less current liabilities</b>	<u>108,614</u>	<u>108,874</u>
<b>Net assets</b>	<u>108,614</u>	<u>108,874</u>
Called up share capital	100	100
Profit and loss account	108,514	108,774
<b>Capital and reserves</b>	<u>108,614</u>	<u>108,874</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 5 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 23 December 2016

And signed on its behalf by:

A. Dunne  
Director  
23 December 2016

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.