

**AJMD Consulting Limited FILLETED
ACCOUNTS COVER**

AJMD Consulting Limited

Company No. 03386642

Unaudited Accounts

31 May 2017

**AJMD Consulting Limited BALANCE
SHEET REGISTRAR
at 31 May 2017
Company No. 03386642**

	2017	2016
	£	£
Fixed assets	-	250
Current assets	109,981	132,527
Prepayments and accrued income	18	-
Creditors: Amounts falling due within one year	(17,912)	(23,438)
Net current assets	<u>92,087</u>	<u>109,089</u>
Total assets less current liabilities	<u>92,087</u>	<u>109,339</u>
Accruals and deferred income	(1,050)	(725)
	<u>91,037</u>	<u>108,614</u>
Capital and reserves	<u>91,037</u>	<u>108,614</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
03386642

Its registered office is:
3 Acorn Close
Leyland
Lancashire
PR25 3AS

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.

For the period ended 31 May 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 June 2017

true

And signed on its behalf by:

A. Dunne
Director
19 June 2017

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.