

**AHJAYE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

H B Mistry & Co Ltd

Chartered accountants

Tudor House Mill Lane
Calcot
Reading
RG31 7RS

Ahjaye Limited
Balance Sheet
As at 31 March 2020

Registered number: 04706984

	2020	2019
	£	£
Current assets	19,392	26,824
Creditors: Amounts Falling Due Within One Year	(7,324)	(18,250)
NET CURRENT ASSETS	12,068	8,574
TOTAL ASSETS LESS CURRENT LIABILITIES	12,068	8,574
Accruals and deferred income	(3,025)	(1,275)
NET ASSETS	9,043	7,299
CAPITAL AND RESERVES	9,043	7,299

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2020
	£	£	£	£	£
Mr Roderick Eades	(3,601)	(22,000)	24,218	-	(1,384)

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ahjaye Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04706984 . The registered office is 15 Sidmouth Grange Close, Earley, Reading, Berkshire, RG6 1ER.

Ahjaye Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roderick Eades

Director

18th December 2020

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.