

Company Registration Number 05473677 (England and Wales)

AJS DESIGN & PRODUCTION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

AJS DESIGN & PRODUCTION SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		16,250		22,908
Current assets	50,969		44,539	
Prepayments and accrued income	1,000		2,813	
Creditors: amounts falling due within one year	(65,754)		(59,921)	
Net current (liabilities)/assets		(13,785)		(12,569)
Total assets less current liabilities		2,465		10,339
Creditors: amounts falling due after more than one year		(5,933)		(9,492)
Net (liabilities)/assets		(3,468)		847
Capital and reserves		(3,468)		847

AJS Design & Production Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Market House, 10 Market Walk, Saffron Walden, Essex, CB10 1JZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2017 and are signed on its behalf by:

A Sharpe
Director

Company Registration Number 05473677

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.