

AJA HARRISON CONSULTING LIMITED

**Company Registration Number:
07208484 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2023
(Dormant)**

Period of accounts

Start date: 06 April 2022

End date: 05 April 2023

AJA HARRISON CONSULTING LIMITED

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AJA HARRISON CONSULTING LIMITED

Company Information

for the Period Ended 05 April 2023

Director:

Adrian Harrison

Registered office:

The Rookery
2 Glebe Farm Close
Harthill
Sheffield
England
S26 7YZ

Company Registration Number:

07208484 (England and Wales)

AJA HARRISON CONSULTING LIMITED

Directors' Report Period Ended 05 April 2023

The directors present their report with the financial statements of the company for the period ended 05 April 2023

Directors

The directors shown below have held office during the whole of the period from 06 April 2022 to 05 April 2023
Adrian Harrison

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 20 June 2023

And Signed On Behalf Of The Board By:

Name: Adrian Harrison

Status: Director

AJA HARRISON CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 05 April 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AJA HARRISON CONSULTING LIMITED

Balance sheet

As at 05 April 2023

	<i>2023</i>	<i>2022</i>
	£	£
Current assets:	76	89
Net current assets (liabilities):	76	89
Total assets less current liabilities:	76	89
Total net assets (liabilities):	76	89
Capital and reserves:	76	89

AJA HARRISON CONSULTING LIMITED

Balance sheet continued

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.

For the year ending 5 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 June 2023

And Signed On Behalf Of The Board By:

Name: Adrian Harrison

Status: Director

The notes form part of these financial statements

AJA HARRISON CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 05 April 2023

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.