

COMPANY REGISTRATION NUMBER: 07291945

**AJK DRAWING SERVICES LTD**

**Filleted Unaudited Financial Statements**

**For the year ended**

**30 June 2017**



# **AJK DRAWING SERVICES LTD**

## **Financial Statements**

**Year ended 30 June 2017**

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# AJK DRAWING SERVICES LTD

## Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	1,650	1,484
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Current assets	6,798	9,200
Creditors: amounts falling due within one year	8,384	10,671
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<b>Net current liabilities</b>	<b>( 1,586)</b>	<b>( 1,471)</b>
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<b>Total assets less current liabilities</b>	<b>64</b>	<b>13</b>
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Capital and reserves	64	13
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The company was under the control of Mr J Klement during the current and previous periods. Mr J Klement is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8. As at 30 June 2017, the company owed Mr J Klement £2,812 (2016: £5,240).



For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 February 2018 , and are signed on behalf of the board by:

MR J KLEMENT

Director

Company registration number: 07291945

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 STATION ROAD, NORTH CHINGFORD, LONDON, E4 6AG.



# **AJK DRAWING SERVICES LTD**

## **Management Information**

**Year ended 30 June 2017**

**The following pages do not form part of the financial statements.**



# **AJK DRAWING SERVICES LTD**

## **Chartered Accountants and Business Advisors Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of AJK DRAWING SERVICES LTD**

### **Year ended 30 June 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

LESSER & CO. Chartered Accountants and Business Advisors

147 Station Road North Chingford London E4 6AG

15 February 2018



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.