

COMPANY REGISTRATION NUMBER: 07291945

AJK DRAWING SERVICES LTD

Filleted Unaudited Financial Statements

For the year ended

30 June 2018

AJK DRAWING SERVICES LTD

Financial Statements

Year ended 30 June 2018

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AJK DRAWING SERVICES LTD

Statement of Financial Position

30 June 2018

	2018	2017
	£	£
Fixed assets	1,428	1,650
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Current assets	6,558	6,798
Creditors: amounts falling due within one year	7,841	8,384
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Net current liabilities	(1,283)	(1,586)
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Total assets less current liabilities	145	64
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Capital and reserves	145	64
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2018	2017
	£	£
MR J KLEMENT	-	(2,813)
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For the year ending 30 June 2018 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 13 November 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.

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.