

**Registered Number 09480785**

**AJR HEALTH CARE LIMITED**

**Micro-entity Accounts**

**30 June 2017**

## Micro-entity Balance Sheet as at 30 June 2017

Notes 30/06/2017 31/03/2016

		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	1	653	816
		<u>653</u>	<u>816</u>
<b>Current assets</b>			
Cash at bank and in hand		706	2,739
		<u>706</u>	<u>2,739</u>
<b>Creditors: amounts falling due within one year</b>		(4,651)	(6,783)
<b>Net current assets (liabilities)</b>		<u>(3,945)</u>	<u>(4,044)</u>
<b>Total assets less current liabilities</b>		<u>(3,292)</u>	<u>(3,228)</u>
<b>Total net assets (liabilities)</b>		<u>(3,292)</u>	<u>(3,228)</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(3,294)	(3,230)
<b>Shareholders' funds</b>		<u>(3,292)</u>	<u>(3,228)</u>

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 20 March 2018

And signed on their behalf by:

**A Abdul, Director**

## Notes to the Micro-entity Accounts for the period ended 30 June 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2016	1,020
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>1,020</u>
<b>Depreciation</b>	
At 1 April 2016	204
Charge for the year	163
On disposals	-
At 30 June 2017	<u>367</u>
<b>Net book values</b>	
At 30 June 2017	<u>653</u>
At 31 March 2016	<u>816</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2017	31/03/2016
	£	£
2 Ordinary shares of £1 each	2	2

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