

REGISTERED NUMBER: 09684159 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

AJS Management Limited

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for the Year Ended 31 July 2017

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AJS Management Limited (Registered number: 09684159)

Balance Sheet
31 July 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		1,374		1,831
CURRENT ASSETS	9,570		24,930	
CREDITORS				
Amounts falling due within one year	(10,943)		(17,538)	
NET CURRENT (LIABILITIES)/ASSETS		(1,373)		7,392
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>		<u>9,223</u>
CAPITAL AND RESERVES		<u>1</u>		<u>8,863</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AJS Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09684159

Registered office: c/o Golder Baqa
Ground Floor
1 Baker's Row
London
EC1R3DB

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Loan from director

During the year, the company was provided with an interest free loan in the sum of £6,164 (2016: Nil) by Mr Andres Sanchez, the sole trader of the company. This loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 April 2018 and were signed by:

Mr Andres Sanchez - Director

**** BALANCE SHEET - LAST YEAR - DOES NOT BALANCE - PLEASE CHECK THAT ALL POSTINGS HAVE BEEN MADE TO ACCOUNTS USED ON LIMITED COMPANY MICRO-ENTITIES REPORTS**

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.