REGISTERED NUMBER: 09684159 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

AJS Management Limited

Contents of the Financial Statements for the Year Ended 31 July 2018

AJS Management Limited (Registered number: 09684159)

Balance Sheet
31 July 2018

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		1,660		1,374
CURRENT ASSETS	11,110		9,570	
CREDITORS				
Amounts falling due within one year	(12,769)		(10,943)	
NET CURRENT LIABILITIES		(1,659)		(1,373)
TOTAL ASSETS LESS CURRENT LIABILITIES		1		1
CAPITAL AND RESERVES		1		1

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. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Loan to/from director
During the year, the company provided interest free loan in the sum of £6,872 (2017: £Nil) to Mr Andres Sanchez, the sole director of the company. This loan is unsecured & repayable on demand.
During the year, the company was provided with interest free loan in the sum of £Nil (2017: £6,164) by Mr Andres Sanchez, the sole director of the company.

4. **FINANCIAL COMMITMENTS AND CONTINGENT LIABILITIES**

The company has no other financial commitments.
There were no contingent liabilities at the balance sheet date which have not been provided for in the accounts.

continued...

Balance Sheet - continued
31 July 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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

(b) 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 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 12 April 2019 and were signed by:

Mr Andres Sanchez - Director