

**A.J-IT SUPPORT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

A.J-IT SUPPORT LTD
UNAUDITED ACCOUNTS
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A.J-IT SUPPORT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Andrzej Janicki
Company Number	09897691 (England and Wales)
Registered Office	Flat 107 Grant House 90 Liberty Street London London SW9 0BZ England

A.J-IT SUPPORT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		17,111	19,680
Creditors: amounts falling due within one year	<u>4</u>	(5,744)	(9,439)
Net current assets		<u>11,367</u>	<u>10,241</u>
Net assets		11,367	10,241
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>11,366</u>	<u>10,240</u>
Shareholders' funds		<u>11,367</u>	<u>10,241</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 March 2023 and were signed on its behalf by

Andrzej Janicki
Director

Company Registration No. 09897691

A.J-IT SUPPORT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

A.j-it Support Ltd is a private company, limited by shares, registered in England and Wales, registration number 09897691. The registered office is Flat 107, Grant House 90 Liberty Street, London, London, SW9 0BZ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	5,659	9,439
Loans from directors	85	-
	<hr/> 5,744	<hr/> 9,439
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

