

AJS PROPERTY ENTERPRISES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

AJS PROPERTY ENTERPRISES LIMITED
REGISTERED NUMBER: 10982282

BALANCE SHEET
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	256,106	252,686
Current assets	95,862	125,064
Creditors: amounts falling due within one year	(168,222)	(181,422)
Net current liabilities	(72,360)	(56,358)
Creditors: amounts falling due after more than one year	(190,379)	(200,379)
Net liabilities	(6,633)	(4,051)
Capital and reserves	(6,633)	(4,051)

NOTES

GENERAL INFORMATION

AJS Property Enterprises Limited (Company number: 10982282), having its registered office at 1st Floor Sackville House, 143-149 Fenchurch Street, London, EC3M 6BN, is a private limited company incorporated in England and Wales.

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

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BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2022

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the Profit and Loss account, in accordance with provisions applicable to companies subject to the Small Companies Regime, under section 444 of the Companies Act 2006.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 December 2023.

A K Sharma
Director

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.