

**AJM ELECTRICAL COMMERCIAL AND INDUSTRIAL LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 6 MARCH 2018 TO 31 MARCH 2019**

**AJM Electrical Commercial and Industrial Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

---

**Registered number:** 11236945

	<b>31 March 2019</b>
	<b>£</b>
Current assets	831
Creditors: Amounts Falling Due Within One Year	(263 )
	<hr/>
<b>NET CURRENT ASSETS</b>	568
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	568
	<hr/>
Accruals and deferred income	(582 )
	<hr/>
<b>NET ASSETS</b>	(14 )
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	(14 )
	<hr/> <hr/>

Notes

**1. Comparatives**

There are no comparative figures shown in the Financial Statements as the enclosed represent the first period of trading.

**2. General Information**

AJM Electrical Commercial and Industrial Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11236945. The registered office is 32 Bonneville Close, Millisons Wood , Coventry, CV5 9QH.

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

-----  
**Mr Adrian Moore**

**05/12/2019**

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.