

**AJM ELECTRICAL COMMERCIAL AND INDUSTRIAL LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

AJM Electrical Commercial and Industrial Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11236945

	2021	2020
	£	£
Fixed assets	6,749	-
Current assets	3,772	2,496
Creditors: Amounts Falling Due Within One Year	(11,251)	(1,188)
NET CURRENT ASSETS (LIABILITIES)	(7,479)	1,308
TOTAL ASSETS LESS CURRENT LIABILITIES	(730)	1,308
Accruals and deferred income	(1,224)	(1,104)
NET (LIABILITIES)/ASSETS	(1,954)	204
CAPITAL AND RESERVES	(1,954)	204

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Mr Adrian Moore	-	4,000

3. 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.

AJM Electrical Commercial and Industrial Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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

Director
14/03/2022

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.