

AJESE Ltd
Unaudited Financial Statements
For the year ended 30th April 2019

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COMPANIES HOUSE

AJESE Ltd
Balance Sheet/Detailed Statement of financial position
As at 30 April 2019

Registered Number 11337612

These accounts replace the original accounts and are now the statutory accounts. They are prepared as they were at the date of the original accounts

Balance Sheet

	This Year £	Last Year £
Called up share capital not paid	-	-
ASSETS		
Fixed Assets	75,000	-
Current Assets	404	-
Prepayments and accrued income	-	-
Creditors: Amount falling due within one year	-	-
NET CURRENT ASSETS	404	-
TOTAL ASSETS LESS CURRENT LIABILITIES	75,404	-
Creditors: Due after more than one year	75,402	-
Provision for liabilities	-	-
Accruals and deferred income	-	-
NET ASSETS	2	-
CAPITAL AND RESERVES	2	-

Notes

1. Average number of employees, including directors, during the year was as follows - two
2. General information
Ajese is a private company, limited by shares, incorporated in England and Wales, registered number 11337612. The registered office is 12 Trinity Square, Horsham, West Sussex, RH13 5DQ.

AJESE Ltd
Balance Sheet/Detailed Statement of financial position (continued)
As at 30 April 2019

Registered Number 11337612

For the year ending 30 Apr 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 micro-entity provisions in the Companies Act 2006, Part 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On Behalf of the board



Mr Jon Dixon

01 May 2019