

**AJ TRANSPORT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 9 JULY 2018 TO 31 JULY 2019**

**AJ TRANSPORT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**AJ TRANSPORT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 9 JULY 2018 TO 31 JULY 2019**

---

<b>Director</b>	Mahmood Khan
<b>Company Number</b>	11454222 (England and Wales)
<b>Registered Office</b>	KINGS PLACE 23-27 23-27 KING STREET LUTON LU1 2DW ENGLAND
<b>Accountants</b>	tax exec limited 23-27 king st luton bedfordshire LU1 2DW

**AJ TRANSPORT SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	8,200
<b>Current assets</b>		
Cash at bank and in hand		520
<b>Net current assets</b>		520
<b>Total assets less current liabilities</b>		8,720
<b>Creditors: amounts falling due after more than one year</b>	5	(7,631)
<b>Net assets</b>		1,089
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		1,088
<b>Shareholders' funds</b>		1,089

For the period ending 31 July 2019 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 6 July 2020 and were signed on its behalf by

Mahmood Khan  
Director

Company Registration No. 11454222

**AJ TRANSPORT SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 9 JULY 2018 TO 31 JULY 2019**

---

**1 Statutory information**

AJ Transport Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11454222. The registered office is KINGS PLACE 23-27, 23-27 KING STREET, LUTON, LU1 2DW, 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 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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 9 July 2018	-
Additions	10,000
At 31 July 2019	10,000
<b>Depreciation</b>	
Charge for the period	1,800
At 31 July 2019	1,800
<b>Net book value</b>	
At 31 July 2019	8,200

**5 Creditors: amounts falling due after more than one year**

	<b>2019</b>
	<b>£</b>
Other creditors	7,631

**6 Average number of employees**

During the period the average number of employees was 0.

