

**AJ TRANSPORT SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**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 YEAR ENDED 31 JULY 2021**

---

<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 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	5,120	6,400
<b>Current assets</b>			
Cash at bank and in hand		207	564
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,650)	(979)
<b>Net current liabilities</b>		<u>(1,443)</u>	<u>(415)</u>
<b>Total assets less current liabilities</b>		3,677	5,985
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	-	(5,020)
<b>Net assets</b>		<u>3,677</u>	<u>965</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,676	964
<b>Shareholders' funds</b>		<u>3,677</u>	<u>965</u>

For the year ending 31 July 2021 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 8 July 2022 and were signed on its behalf by

Mahmood Khan  
Director

Company Registration No. 11454222

**AJ TRANSPORT SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

---

**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 remained unchanged from the previous year, and also 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 1 August 2020	10,000
At 31 July 2021	10,000
<b>Depreciation</b>	
At 1 August 2020	3,600
Charge for the year	1,280
At 31 July 2021	4,880
<b>Net book value</b>	
At 31 July 2021	5,120
At 31 July 2020	6,400

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	1,650	979

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

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	-	5,020

**AJ TRANSPORT SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

---

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

