

AJCW GROUP LTD

**Company Registration Number:
11545840 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2019
(Dormant)**

Period of accounts

Start date: 31 August 2018

End date: 31 August 2019

AJCW GROUP LTD

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for the Period Ended 31 August 2019

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AJCW GROUP LTD

Company Information

for the Period Ended 31 August 2019

Director:

Alfie West

Registered office:

24 Millfield Gardens
24 Millfield Gardens
Keswick
Keswick
Cumbria
GBR
CA12 4PB

Company Registration Number:

11545840 (England and Wales)

AJCW GROUP LTD

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The director(s) shown below were appointed to the company during the period

Alfie West

31 August 2018

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 4 May 2020

And Signed On Behalf Of The Board By:

Name: Alfie West

Status: Director

AJCW GROUP LTD

Profit and Loss Account

for the Period Ended 31 August 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AJCW GROUP LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Tangible assets:	4	1
Total fixed assets:		<u>1</u>
Current assets		
Total assets less current liabilities:		<u>1</u>
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

AJCW GROUP LTD

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Shareholders funds:		1

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 May 2020

And Signed On Behalf Of The Board By:

Name: Alfie West

Status: Director

The notes form part of these financial statements

AJCW GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AJCW GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Employees

2019

Average number of employees during the period

0

AJCW GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Off balance sheet disclosure

No

AJCW GROUP LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

4. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1		1
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 August 2019	1		1
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 August 2019	-		-
Net book value			
At 31 August 2019	1		1

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.