

**AJ LEARNING GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

AJ LEARNING GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	12,190	13,769
Current assets	8,208	5,434
Creditors: amounts falling due within one year	(8,701)	2,480
Net current (liabilities)/assets	(493)	7,914
Total assets less current liabilities	11,697	21,683
Creditors: amounts falling due after more than one year	(18,752)	(26,395)
Accruals and deferred income	(2,632)	-
Net liabilities	(9,687)	(4,712)
Capital and reserves	(9,687)	(4,712)

NOTES TO THE ACCOUNTS

1 Statutory information

AJ LEARNING GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12280661. The registered office is 33-37 NEW STREET, AYLESBURY, HP20 2NL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 7 (2021: 7).

For the year ending 31 October 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 July 2023

Md Pervez Haroon TALUKDER
Director

Company Registration No. 12280661

