

Company registration number: 12309902

AJA Office Supplies Limited

Unaudited filleted financial statements

30 November 2022

AJA Office Supplies Limited

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AJA Office Supplies Limited
Directors and other information

Directors	Mr J S Hawkins
	Miss A V Watson
Company number	12309902
Registered office	Unit 22, Homerton Industrial Estate
	Snetterton
	Norwich
	Norfolk
Business address	NR16 2JU
	Unit 22, Homerton Industrial Estate
	Snetterton
	Norwich
Accountant	Norfolk
	NR16 2JU
	Robert Evans Accountancy Services
	Compass House, Bunwell Road
	Besthorpe
	Attleborough
	Norfolk
	NR17 2NZ

AJA Office Supplies Limited
Statement of financial position
30 November 2022

	2022	2021
	£	£
Fixed assets	1,966	1,732
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Current assets	22,085	24,340
Creditors: amounts falling due within one year	(8,609)	(8,652)
	<hr/>	<hr/>
Net current assets	13,476	15,688
	<hr/>	<hr/>
Total assets less current liabilities	15,442	17,420
Creditors: amounts falling due after more than one year	(11,250)	(12,750)
Accruals and deferred income	(1,023)	(898)
	<hr/>	<hr/>
Net assets	3,169	3,772
	<hr/>	<hr/>
Capital and reserves	3,169	3,772
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Notes to the financial statements		

AJA Office Supplies Limited
Year ended 30 November 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr J S Hawkins	(3,430)	1,350	-	(2,080)
Miss A V Watson	1,310	-	(650)	660
	<u>(2,120)</u>	<u>1,350</u>	<u>(650)</u>	<u>(1,420)</u>

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr J S Hawkins	(2,730)	(700)	-	(3,430)
Miss A V Watson	1,510	-	(200)	1,310
	<u>(1,220)</u>	<u>(700)</u>	<u>(200)</u>	<u>(2,120)</u>

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 August 2023 , and are signed on behalf of the board by:

Mr J S Hawkins

Director

Company registration number: 12309902

The company is a private company limited by shares, registered in England and Wales.

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.