

Registration number: 12337722

AJQB LTD

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

Amended

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23/12/2021

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AJQB LTD

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AJQB LTD

Company Information

Director Mr A Q Barnes

Registered office 8 Rosemundy
St Agnes
Cornwall
TR5 0UE

Accountants Crane & Johnston C&J Ltd
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

AJQB LTD

(Registration number: 12337722)
Balance Sheet as at 31 March 2021

	2021 £
Fixed assets	18,605
Current assets	43,715
Creditors: Amounts falling due within one year	(30,959)
Net current assets	12,756
Total assets less current liabilities	31,361
Accruals and deferred income	(1,200)
	30,161
Capital and reserves	30,161

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

8 Rosemundy
St Agnes
Cornwall
TR5 0UE

These financial statements were authorised for issue by the director on 21/12/2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AJQB LTD

(Registration number: 12337722)

Balance Sheet as at 31 March 2021 (continued)

Approved and authorised by the director on 21/12/2021

Adam Barnes

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Mr A Q Barnes
Director