

**AJ LETS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

The Hughes Partnership
Chartered Certified Accountants and Business Advisers
91 Main Road
Meriden
West Midlands
CV7 7NL

AJ Lets Ltd
Balance Sheet
As at 30 June 2022

Registered number: 12756919

	30 June 2022	30 June 2021
	£	£
Fixed assets	81,380	-
Current assets	37,476	16,359
Creditors: Amounts Falling Due Within One Year	(59,379)	(20,562)
NET CURRENT LIABILITIES	(21,903)	(4,203)
TOTAL ASSETS LESS CURRENT LIABILITIES	59,477	(4,203)
Creditors: Amounts Falling After More Than One Year	(60,250)	-
NET LIABILITIES	(773)	(4,203)
CAPITAL AND RESERVES	(773)	(4,203)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was : 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Jodie Sidhu	-	1,408	-	-	1,408

The above loan is unsecured, interest free and repayable on demand.

3. General Information

AJ Lets Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12756919 . The registered office is 28 Cornfield Way, Nuneaton, CV10 0FR.

AJ Lets Ltd
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Amrit Sidhu

Director

28 October 2022

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.