

# AJG Consultancy Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2023

# AJG Consultancy Ltd

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# **AJG Consultancy Ltd**

## **Company Information**

**Director** Mr A Griffin

**Registered office** 25 Park Hall Road  
London  
N2 9PT

**Accountants** JTTF Accountants Ltd  
19 Lillian Road  
London  
SW13 9JG

**AJG Consultancy Ltd**  
**(Registration number: 12907469)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	1,317	2,128
Current assets	116,592	200,648
Creditors: Amounts falling due within one year	(15,924)	(117,124)
Net current assets	100,668	83,524
Total assets less current liabilities	101,985	85,652
Accruals and deferred income	-	(750)
	101,985	84,902
Capital and reserves	101,985	84,902

## **1 General information**

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

The address of its registered office is:  
25 Park Hall Road  
London  
N2 9PT

These financial statements were authorised for issue by the director on 31 May 2023.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 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.

**AJG Consultancy Ltd**  
**(Registration number: 12907469)**  
**Balance Sheet as at 31 March 2023**

Approved and authorised by the director on 31 May 2023

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Mr A Griffin  
Director

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.