

**AJ MAINTENANCE21 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

AJ MAINTENANCE21 LTD
UNAUDITED ACCOUNTS
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AJ MAINTENANCE21 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	THOMAS, Ashley
Company Number	13143582 (England and Wales)
Registered Office	38A ALEXANDRA DRIVE LONDON SE19 1AJ ENGLAND

AJ MAINTENANCE21 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £
Fixed assets		
Tangible assets	4	5,520
Current assets		
Cash at bank and in hand		2,166
Creditors: amounts falling due within one year	5	(6,317)
Net current liabilities		(4,151)
Net assets		1,369
Capital and reserves		
Called up share capital		1
Profit and loss account		1,368
Shareholders' funds		1,369

For the year ending 31 January 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 January 2022 and were signed on its behalf by

THOMAS, Ashley
Director

Company Registration No. 13143582

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Land & buildings	8% Straight line Method
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4 Tangible fixed assets

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AJ MAINTENANCE21 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

5 Creditors: amounts falling due within one year	2022
	£
VAT	1,984
Trade creditors	1,106
Taxes and social security	1,981
Accruals	1,246
	<hr/>
	6,317
	<hr/>

6 Average number of employees

During the year the average number of employees was 3.

