

AJP MEDIA LTD

Registered Number
13429204
(England and Wales)

Unaudited Financial Statements for the Period ended
31 May 2022

AJP MEDIA LTD

Company Information for the period from 31 May 2021 to 31 May 2022

Directors

Adam Phillips

Registered Address

54 Holders Hill Avenue

Hendon

London

NW4 1ET

Registered Number

13429204 (England and Wales)

AJP MEDIA LTD
Balance Sheet as at
31 May 2022

2022
£

Fixed Assets	1,860
Current Assets	134,191
Creditors amounts falling due within one year	(10,150)
Net current assets (liabilities)	<u>124,041</u>
Total assets less current liabilities	<u>125,901</u>
Provisions for liabilities	(23,063)
Accruals and deferred income	(17,784)
Net assets (liabilities)	<u><u>85,054</u></u>
Capital and reserves	<u><u>85,054</u></u>

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

The average number of persons employed by the company in the period was 0.

The financial statements were approved and authorised for issue by the Director on 28 July 2022, and are signed on its behalf by:

Adam Phillips
Director
Registered Company No. 13429204

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.