

Registered Number 04927481

AJL ELECTRONICS G6FGO LTD

Micro-entity Accounts

31 October 2017

Micro-entity Balance Sheet as at 31 October 2017

| | Notes | 2017 | 2016 |
|--|-------|---------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | 1 | 16,000 | 24,000 |
| | | <u>16,000</u> | <u>24,000</u> |
| Total assets less current liabilities | | <u>16,000</u> | <u>24,000</u> |
| Creditors: amounts falling due after more than one year | | - | (45,730) |
| Total net assets (liabilities) | | <u>16,000</u> | <u>(21,730)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Other reserves | | 45,730 | - |
| Profit and loss account | | (29,830) | (21,830) |
| Shareholders' funds | | <u>16,000</u> | <u>(21,730)</u> |

- For the year ending 31 October 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 12 June 2018

And signed on their behalf by:

Andrew Luckman, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2017

1 Intangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 November 2016 | 24,000 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 October 2017 | <u>24,000</u> |
| Amortisation | |
| At 1 November 2016 | - |
| Charge for the year | 8,000 |
| On disposals | - |
| At 31 October 2017 | <u>8,000</u> |
| Net book values | |
| At 31 October 2017 | <u>16,000</u> |
| At 31 October 2016 | <u>24,000</u> |

2 Called Up Share Capital

Allotted, called up and fully paid:

| | 2017 | 2016 |
|--------------------------------|------|------|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

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