

AJO ACCOUNTING SOLUTIONS LIMITED

**Company Registration Number:
06199847 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

AJO ACCOUNTING SOLUTIONS LIMITED

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for the Period Ended 31 March 2016

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AJO ACCOUNTING SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Andrew Julian Oldroyd
Registered office:	7-9 Back Chapel Street Tottington Bury Lancs BL8 4AH
Company Registration Number:	06199847 (England and Wales)

AJO ACCOUNTING SOLUTIONS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The company's principal activity during the period was the support of finance systems and accounting functions.

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Andrew Julian Oldroyd

Political and charitable donations

The company's charitable donations during the period amounted to £Nil. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 22 December 2016

And Signed On Behalf Of The Board By:

Name: Andrew Julian Oldroyd

Status: Director

AJO ACCOUNTING SOLUTIONS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	109,051	95,519
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	(24,000)	(24,971)
Other Charges:	(9,051)	(13,680)
Tax:	(15,200)	(11,374)
Profit or (loss):	60,800	45,494

AJO ACCOUNTING SOLUTIONS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Fixed assets:	0	0
Current assets		
Debtors:	17,753	0
Cash at bank and in hand:	10,450	25,132
Total current assets:	<u>28,203</u>	<u>25,132</u>
Creditors: amounts falling due within one year:	(27,160)	(24,319)
Net current assets (liabilities):	1,043	813
Total assets less current liabilities:	1,044	814
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	<u>1,044</u>	<u>814</u>
Capital and reserves:	1,044	814

AJO ACCOUNTING SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Julian Oldroyd

Status: 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.