

**AJG IMAGING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

AJG IMAGING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

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AJG IMAGING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	44,971	38,407
Current assets	31,344	37,197
Creditors: amounts falling due within one year	(11,812)	(10,555)
Net current assets	19,532	26,642
Total assets less current liabilities	64,503	65,049
Creditors: amounts falling due after more than one year	(27,338)	(30,000)
Accruals and deferred income	(715)	-
Net assets	36,450	35,049
Capital and reserves	36,450	35,049

NOTES TO THE ACCOUNTS

1 Statutory information

AJG Imaging Limited is a private company, limited by shares, registered in England and Wales, registration number 06577526. The registered office is 98 HIGH STREET, BECKENHAM, KENT, BR3 1ED.

2 Average number of employees

During the year the average number of employees was 6 (2020: 6).

For the year ending 31 October 2021 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 July 2022

Alison Graham
Director

Company Registration No. 06577526

