

**AMJ IT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Aspect House Pattenden Lane
Marden
Tonbridge
Kent
TN12 9QJ

AMJ IT LIMITED
Balance Sheet
As at 31 December 2020

Registered number: 07715152

	2020	2019
	£	£
Fixed assets	1,505	2,328
Current assets	211,457	95,300
Prepayments and accrued income	5,544	6,184
Creditors: Amounts Falling Due Within One Year	(104,109)	(44,908)
NET CURRENT ASSETS	112,892	56,576
TOTAL ASSETS LESS CURRENT LIABILITIES	114,397	58,904
Provisions for liabilities	(8,297)	(5,666)
Accruals and deferred income	(7,217)	(2,236)
NET ASSETS	98,883	51,002
CAPITAL AND RESERVES	98,883	51,002

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2019: 8)

2. General Information

AMJ IT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07715152 . The registered office is Epps Building , Bridge Road, Ashford, Kent, TN23 1BB.A Profit & Loss account was not files with the registrar of companies.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.

On behalf of the board

Ms Sarah Plans

Director

02/07/2021

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.