

Unaudited Financial Statements for the Year Ended 31 January 2017

for

AJOI Limited

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for the Year Ended 31 January 2017

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AJOI Limited

Company Information
for the Year Ended 31 January 2017

DIRECTOR: D Barrett

REGISTERED OFFICE: 90 Redhatch Drive
Reading
Berkshire
RG6 5QR

REGISTERED NUMBER: 07928650 (England and Wales)

ACCOUNTANTS: SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Income Statement
for the Year Ended 31 January 2017

	31.1.17 £	31.1.16 £
TURNOVER	110,495	107,084
Other income	-	26
Staff costs	(18,916)	(23,830)
Depreciation and other amounts written off assets	(770)	(380)
Other charges	(9,638)	(7,662)
Taxation	(16,159)	(15,212)
PROFIT	<u>65,012</u>	<u>60,026</u>

Balance Sheet
31 January 2017

	31.1.17		31.1.16	
	£	£	£	£
FIXED ASSETS		1,151		380
CURRENT ASSETS	22,828		23,398	
CREDITORS				
Amounts falling due within one year	(21,031)		(19,842)	
NET CURRENT ASSETS		1,797		3,556
TOTAL ASSETS LESS CURRENT LIABILITIES		2,948		3,936
CAPITAL AND RESERVES		2,948		3,936

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 27 February 2017 and were signed by:

D Barrett - 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.