

Unaudited Cessation Financial Statements

for the Year Ended 31 January 2021

for

AJOI Limited

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for the Year Ended 31 January 2021

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AJOI Limited (by shares)

Company Information
for the Year Ended 31 January 2021

DIRECTOR: D Barrett

REGISTERED OFFICE: 90 Redhatch Drive
Earley
Reading
England
RG6 5QR

REGISTERED NUMBER: 07928650 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
31 January 2021

	31.1.21 £	£	31.1.20 £	£
FIXED ASSETS		-		1,348
CURRENT ASSETS	52,952		54,290	
CREDITORS				
Amounts falling due within one year	(29,582)		(34,283)	
NET CURRENT ASSETS		23,370		20,007
TOTAL ASSETS LESS CURRENT LIABILITIES		23,370		21,355
CAPITAL AND RESERVES		23,370		21,355

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2021 and 31 January 2020:

	31.1.21 £	31.1.20 £
D Barrett		
Balance outstanding at start of year	(216)	(216)
Amounts advanced	4,693	216
Amounts repaid	(270)	(216)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	4,207	(216)

The loan is unsecured, interest-free and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 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.

Balance Sheet - continued
31 January 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 11 May 2021 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.