Registration number: 08016722

AJ International Trading Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017

Kingswood Chase Consulting Ltd Accountants and taxation consultants DeVine House 1299-1301 London Road Leigh-on-Sea Essex SS9 2AD





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Contents

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 4
Notes to the Financial Statements	4

Company Information

Director

Mr P L From

Registered office

DeVine House

1299-1301 London Road

Leigh-on-Sea

Essex SS9 2AD

Accountants

Kingswood Chase Consulting Ltd

Accountants and taxation consultants

DeVine House

1299-1301 London Road

Leigh-on-Sea

Essex SS9 2AD

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of AJ International Trading Ltd for the Year Ended 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AJ International Trading Ltd for the year ended 31 December 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AJ International Trading Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AJ International Trading Ltd and state those matters that we have agreed to state to the Board of Directors of AJ International Trading Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJ International Trading Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AJ International Trading Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of AJ International Trading Ltd. You consider that AJ International Trading Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AJ International Trading Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Kingswood

Kingswood Chase Consulting Ltd Accountants and taxation consultants DeVine House 1299-1301 London Road Leigh-on-Sea Essex SS9 2AD

16 April 2018

(Registration number: 08016722) Balance Sheet as at 31 December 2017

	Note	2017 €	2016 £
Fixed assets		170	227
Current assets		55,347	49,923
Creditors: Amounts falling due within one year		(8,256)	(2,097)
Net current assets		47,091	47,826
Total assets less current liabilities		47,261	48,053
Creditors: Amounts falling due after more than one year		(54,495)	(54,495)
Accruals and deferred income		(803)	(903)
		(8,037)	(7,345)
Capital and reserves		(8,037)	(7,345)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and advantage has been taken of the option not to deliver the profit and loss account.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 April 2018

Mr P L From

Director

(Registration number: 08016722) Balance Sheet as at 31 December 2017

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is: DeVine House 1299-1301 London Road Leigh-on-Sea Essex SS9 2AD England

These financial statements were authorised for issue by the director on 16 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.