

Registration number: 08016722

# AJ International Trading Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2018

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



# **AJ International Trading Ltd**

## **Contents**

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

## **AJ International Trading Ltd**

### **Company Information**

<b>Director</b>	P L From
<b>Company secretary</b>	J From
<b>Registered office</b>	DeVine House 1299-1301 London Road Leigh-on-Sea Essex SS9 2AD
<b>Accountants</b>	Kingswood Chase Consulting Ltd Accountants and taxation consultants DeVine House 1299-1301 London Road Leigh-on-Sea Essex SS9 2AD

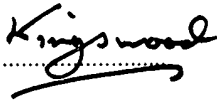
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory  
Accounts of  
AJ International Trading Ltd  
for the Year Ended 31 December 2018**

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 2018 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 Chase Consulting Ltd  
Accountants and taxation consultants  
DeVine House  
1299-1301 London Road  
Leigh-on-Sea  
Essex  
SS9 2AD  
25 May 2019

**AJ International Trading Ltd**  
**(Registration number: 08016722)**  
**Balance Sheet as at 31 December 2018**

	2018 £	2017 £
Fixed assets	<u>30,082</u>	<u>170</u>
Current assets	82,678	55,347
Creditors: Amounts falling due within one year	<u>(2,303)</u>	<u>(8,256)</u>
Net current assets	<u>80,375</u>	<u>47,091</u>
Total assets less current liabilities	110,457	47,261
Creditors: Amounts falling due after more than one year	(145,237)	(54,495)
Accruals and deferred income	<u>(788)</u>	<u>(803)</u>
	<u>(35,568)</u>	<u>(8,037)</u>
Capital and reserves	<u>(35,568)</u>	<u>(8,037)</u>

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 2018 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 25 May 2019



P L From  
Director

**AJ International Trading Ltd**  
**(Registration number: 08016722)**  
**Balance Sheet as at 31 December 2018**

**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 25 May 2019.

**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'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).