

Company registration number: 08749715

AJM Oil & Gas Services Ltd

Unaudited filleted financial statements

31 October 2021

Contents

Statement of financial position and notes to the financial statements

AJM Oil & Gas Services Ltd**Statement of financial position****31 October 2021**

	2021		2020	
	£	£	£	£
Fixed assets		1,115		1,487
Current assets	9,604		18,102	
Prepayments and accrued income	247		-	
		9,851		18,102
Creditors: amounts falling due within one year		(3,189)		(5,178)
Net current assets		6,662		12,924
Total assets less current liabilities		7,777		14,411
Accruals and deferred income		(540)		(745)
Net assets		7,237		13,666
Capital and reserves		7,237		13,666
Notes to the financial statements				

AJM Oil & Gas Services Ltd

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 April 2022 , and are signed on behalf of the board by:

Mr Adam Miller

Director

Company registration number: 08749715

The company is a private company limited by shares, registered in England. The address of the registered office is AJM Oil & Gas Services Ltd , 15 Lily Crescent, Jesmond, Newcastle Upon Tyne, NE2 2SP.

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.