

AJO HOLDING LTD

**Company Registration Number:
12125027 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

AJO HOLDING LTD

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for the Period Ended 31 July 2021

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AJO HOLDING LTD

Company Information

for the Period Ended 31 July 2021

Director:

Zhang Yao Hua

Registered office:

Belvedere House
Basing View
Amber Lg25
Basingstoke
England
RG21 4HG

Company Registration Number:

12125027 (England and Wales)

AJO HOLDING LTD

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Amazon seller selling in UK market

Directors

The director(s) shown below were appointed to the company during the period

Zhang Yao Hua

31 July 2021

This report was approved by the board of directors on 1 August 2021

And Signed On Behalf Of The Board By:

Name: Zhang Yao Hua

Status: Director

AJO HOLDING LTD

Profit and Loss Account for the Period Ended 31 July 2021

| | <i>2021</i> £ | <i>2020</i> £ |
|--|------------------|------------------|
| Turnover | 11,440 | 2,627 |
| Income from coronavirus (COVID-19) business support grants | 0 | 0 |
| Other Income | 0 | 0 |
| Cost of Materials | (11,000) | (2,312) |
| Staff Costs | (0) | (0) |
| Depreciation and Writeoffs | (0) | (0) |
| Other charges | (0) | (0) |
| Tax on Profit | (0) | (0) |
| Profit or (Loss) for Period | 440 | 315 |

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Balance sheet

As at 31 July 2021

| | 2021 £ | 2020 £ |
|--|---------------|---------------|
| Called up share capital not paid: | 50,000 | 50,000 |
| Fixed Assets: | 0 | 0 |
| Current assets: | 846,519 | 422,843 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (845,764) | (422,588) |
| Net current assets (liabilities): | <u>755</u> | <u>255</u> |
| Total assets less current liabilities: | 50,755 | 50,255 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (84) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | <u>50,671</u> | <u>50,255</u> |
| Capital and reserves: | <u>50,671</u> | <u>50,255</u> |

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Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 August 2021

And Signed On Behalf Of The Board By:

Name: Zhang Yao Hua

Status: Director

The notes form part of these financial statements

AJO HOLDING LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.