

**AJ GRAPHICS (NW) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

APH Accountants Ltd

Chartered Management Accountants

Times House, 259 Wallasey Village
Wallasey
Merseyside
CH45 3LR

Aj Graphics (Nw) Ltd
Balance Sheet
As at 31 October 2022

Registered number: 12946708

	31 October 2022	31 October 2021
	£	£
Fixed assets	7,114	6,404
Current assets	15,380	21,584
Creditors: Amounts Falling Due Within One Year	(1,636)	(10,715)
NET CURRENT ASSETS	<u>13,744</u>	<u>10,869</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,858</u>	<u>17,273</u>
Accruals and deferred income	(979)	(967)
NET ASSETS	<u><u>19,879</u></u>	<u><u>16,306</u></u>
CAPITAL AND RESERVES	<u><u>19,879</u></u>	<u><u>16,306</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: NIL)

2. General Information

Aj Graphics (Nw) Ltd is a private company, limited by shares, incorporated in , registered number 12946708 . The registered office is 259 Wallasey Village, Wallasey, Merseyside, CH45 3LR.

Aj Graphics (Nw) Ltd
Balance Sheet (continued)
As at 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts 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.

On behalf of the board

Mr Andrew Williams

Director

8th January 2023

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.