

COMPANY REGISTRATION NUMBER: SC570972

AJC OIL & GAS CONSULTING LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 July 2019

AJC OIL & GAS CONSULTING LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2019

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AJC OIL & GAS CONSULTING LTD
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Mr A. J. Cross

Mrs A. Cross

Registered office

1a Cluny Square

Buckie

Moray

AB56 1AH

Accountants

Ritsons

Chartered Accountants

1a Cluny Square

Buckie

Moray

AB56 1AH

AJC OIL & GAS CONSULTING LTD

CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AJC OIL & GAS CONSULTING LTD

YEAR ENDED 31 JULY 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AJC Oil & Gas Consulting Ltd for the year ended 31 July 2019, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at www.icas.com/accountspreparationguidance. This report is made solely to the Board of Directors of AJC Oil & Gas Consulting Ltd, as a body, in accordance with the terms of our engagement letter dated 20 July 2017. Our work has been undertaken solely to prepare for your approval the financial statements of AJC Oil & Gas Consulting Ltd and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at www.icas.com/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJC Oil & Gas Consulting Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that AJC Oil & Gas Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AJC Oil & Gas Consulting Ltd. You consider that AJC Oil & Gas Consulting 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 financial statements of AJC Oil & Gas Consulting 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 financial statements.

Ritsons Chartered Accountants

1a Cluny Square Buckie Moray AB56 1AH

25 January 2020

AJC OIL & GAS CONSULTING LTD

STATEMENT OF FINANCIAL POSITION

31 July 2019

	Year to 31 Jul 19 £	Period from 11 Jul 17 to 31 Jul 18 £
Fixed assets	1,415	-
Current assets	38,953	35,030
Creditors: amounts falling due within one year	34,582	16,641
NET CURRENT ASSETS	4,371	18,389
TOTAL ASSETS LESS CURRENT LIABILITIES	5,786	18,389
Accruals and deferred income	1,200	1,200
	4,586	17,189
Capital and reserves	4,586	17,189

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 July 2019 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 25 January 2020 , and are signed on behalf of the board by:

Mr A. J. Cross

Director

Company registration number: SC570972

The company is a private company limited by shares, registered in Scotland.

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.