

COMPANY REGISTRATION NUMBER: SC570972

AJC OIL & GAS CONSULTING LTD

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 July 2022

AJC OIL & GAS CONSULTING LTD

FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2022

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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	26-30 Marine Place
	Buckie
	Moray
	AB56 1UT
Accountants	Ritsons
	Chartered Accountants
	26-30 Marine Place
	Buckie
	Moray
	AB56 1UT

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 2022

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 2022, 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. 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 loss 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

26-30 Marine Place Buckie Moray AB56 1UT

6 February 2023

AJC OIL & GAS CONSULTING LTD

STATEMENT OF FINANCIAL POSITION

31 July 2022

	2022	2021
	£	£
Fixed assets	2,194	2,581
	-----	-----
Current assets	11,808	32,909
Prepayments and accrued income	13	-
	-----	-----
	11,821	32,909
Creditors: amounts falling due within one year	17,952	12,487
	-----	-----
NET CURRENT (LIABILITIES)/ASSETS	(6,131)	20,422
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,937)	23,003
Accruals and deferred income	1,207	1,200
	-----	-----
	(5,144)	21,803
	-----	-----
Capital and reserves	(5,144)	21,803
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 July 2022 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 6 February 2023 , 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.