

Company Registration Number 08667708 (England and Wales)

AJMC PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

AJMC PROJECTS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		722		383
Current assets	41,759		25,191	
Creditors: amounts falling due within one year	(37,898)		(20,664)	
Net current assets		3,861		4,527
Total assets less current liabilities		4,583		4,910
Accruals and deferred income		(195)		-
Net assets		4,388		4,910
Capital and reserves		4,388		4,910

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 August 2020 AJMC Projects Ltd owed the director £216 (31 August 2019 £7789).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2019 - 1).

AJMC PROJECTS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

AJMC Projects Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 16 Havercroft Road, Rotherham, S60 3PB.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 January 2021

Mr A J McVann

Director

Company Registration Number 08667708

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.