

Company Registration Number 08667708 (England and Wales)

AJMC PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

AJMC PROJECTS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,168		360
Current assets	86,903		28,068	
Prepayments and accrued income	28		-	
Creditors: amounts falling due within one year	(36,189)		(28,367)	
Net current assets/(liabilities)		50,742		(299)
Total assets less current liabilities		52,910		61
Accruals and deferred income		(195)		(60)
Net assets		52,715		1
Capital and reserves		52,715		1

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 August 2022 AJMC Projects Ltd owed the director £1 (31 August 2021 the director owed AJMC Projects Ltd £18001).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2021 - 1).

AJMC PROJECTS LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2022

AJMC Projects Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 25 Poppy Field Way, Carlton-In-Lindrick, Worksop, S81 9FG.

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 2022 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 20 March 2023

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.