Registered number: 11323631

AZJ ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

AZJ Enterprises Limited
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AZJ Enterprises Limited
Balance Sheet
As At 31 July 2025

Registered number: 11323631

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**4**		1,901		2,376
			1,901		2,376
CURRENT ASSETS					
Stocks	**5**	41,950		3,500	
Debtors	**6**	100,825		53,811	
Cash at bank and in hand		63,555		11,155	
		206,330		68,466	
Creditors: Amounts Falling Due Within One Year	**7**	(85,572)		(91,185)	
NET CURRENT ASSETS (LIABILITIES)			120,758		(22,719)
TOTAL ASSETS LESS CURRENT LIABILITIES			122,659		(20,343)
Creditors: Amounts Falling Due After More Than One Year	**8**		(23,097)		(11,974)
NET ASSETS/(LIABILITIES)			99,562		(32,317)
CAPITAL AND RESERVES					
Called up share capital	**9**		100		100
Profit and Loss Account			99,462		(32,417)
SHAREHOLDERS' FUNDS			99,562		(32,317)

For the year ending 31 July 2025 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Emma Haider

Director
20/04/2026

The notes on pages 3 to 5 form part of these financial statements.

1. General Information

AZJ Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11323631 . The registered office is Unit B3 Broughton Street, Cheetham Hill, Manchester, M8 8NN.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% - reducing balance method

2.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2.5. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 3)

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 August 2024	7,250
As at 31 July 2025	7,250
Depreciation	
As at 1 August 2024	4,874
Provided during the period	475
As at 31 July 2025	5,349
Net Book Value	
As at 31 July 2025	1,901
As at 1 August 2024	2,376

5. Stocks

	2025	2024
	£	£
Stock	41,950	3,500

6. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	34,825	53,811
Due after more than one year		
Trade debtors	66,000	-
	100,825	53,811

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	29,121	27,058
Amounts owed to participating interests	37,711	-
Other creditors	6,987	43,896
Taxation and social security	11,753	20,231
	85,572	91,185

8. Creditors: Amounts Falling Due After More Than One Year

	2025	2024
	£	£
Other creditors	23,097	11,974

9. **Share Capital**

	2025	2024
	£	£
Allotted, Called up and fully paid	100	100

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.