

**AJ GRAPHICS (NW) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 13 OCTOBER 2020 TO 31 OCTOBER 2021**

APH Accountants Ltd
Chartered Management Accountants
259 Wallasey Village
Wallasey
Merseyside
CH45 3LR

Aj Graphics (Nw) Ltd
Balance Sheet
As at 31 October 2021

Registered number: 12946708

	31 October 2021
	£
Fixed assets	6,404
Current assets	21,584
Creditors: Amounts Falling Due Within One Year	(10,715)
NET CURRENT ASSETS	10,869
TOTAL ASSETS LESS CURRENT LIABILITIES	17,273
Accruals and deferred income	(967)
NET ASSETS	16,306
CAPITAL AND RESERVES	16,306

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

Aj Graphics (Nw) Ltd is a private company, limited by shares, incorporated in , registered number 12946708 . The registered office is 259 Wallasey Village, Wallasey, Merseyside, CH45 3LR.

Aj Graphics (Nw) Ltd
Balance Sheet (continued)
As at 31 October 2021

For the period ending 31 October 2021 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Andrew Williams

Director

8th March 2022

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.