

**AJ GRAPHICS (NW) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

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

Aj Graphics (Nw) Ltd
Balance Sheet
As At 31 October 2023

Registered number: 12946708

	2023	2022
	£	£
Fixed assets	12,007	7,114
Current assets	5,423	15,380
Creditors: Amounts Falling Due Within One Year	(266)	(1,636)
NET CURRENT ASSETS	5,157	13,744
TOTAL ASSETS LESS CURRENT LIABILITIES	17,164	20,858
Creditors: Amounts Falling After More Than One Year	533	-
Accruals and deferred income	(979)	(979)
NET ASSETS	16,718	19,879
CAPITAL AND RESERVES	16,718	19,879

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

Aj Graphics (Nw) Ltd
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 2023 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

1st May 2024

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.