REGISTERED NUMBER: SC486830 (Scotland)

Unaudited Financial Statements for the Year Ended 29 September 2018

for

AJH BPO Partners Limited

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for the Year Ended 29 September 2018

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Company Information
for the Year Ended 29 September 2018

DIRECTOR:	A J Harty
REGISTERED OFFICE:	Suite 1.2 Station House St Enock Square GLASGOW G1 4DF
REGISTERED NUMBER:	SC486830 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Balance Sheet
29 September 2018

	29.9.18 £	29.9.17 £
CURRENT ASSETS	10,920	154,641
CREDITORS		
Amounts falling due within one year	(380,563)	(169,782)
NET CURRENT LIABILITIES	(369,643)	(15,141)
TOTAL ASSETS LESS CURRENT LIABILITIES	(369,643)	(15,141)
CAPITAL AND RESERVES	(369,643)	(15,141)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end, Mr A J Harty (director and shareholder) was owed £377,927 (2017 - £166,082) from the company.

This amount is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 September 2019 and were signed by:

A J Harty - Director

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.