

**AJ&BJ PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 6 JUNE 2024 TO 30 JUNE 2025**

Aj&Bj Property Ltd
Balance Sheet
As At 30 June 2025

Registered number: SC812821

	30 June 2025
	£
Fixed assets	151,589
Current assets	948
NET CURRENT ASSETS	948
TOTAL ASSETS LESS CURRENT LIABILITIES	152,537
Creditors: Amounts Falling Due After More Than One Year	(179,460)
NET LIABILITIES	(26,923)
CAPITAL AND RESERVES	(26,923)

Notes

1. General Information

Aj&Bj Property Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC812821 . The registered office is 30 Clarinda Drive, Dumfries, DG2 0LX.

2. Average Number of Employees

Average number of employees, including directors, during the period was: NIL

3. Secured Creditors

Included within creditors is a balance of £100,470 which is secured by a fixed charge over the company's investment properties.

For the period ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 Andrzej Jastrzebski

Director
18/02/2026

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.