

**AJSD GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

AJSD GROUP LIMITED
UNAUDITED ACCOUNTS
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AJSD GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Antonio Scamardella
Company Number	10790849 (England and Wales)
Registered Office	Unit 12A Brickfields Industrial Estate Finway Road Hemel Hempstead Hertfordshire HP2 7QA
Accountants	AJSD GROUP LIMITED Unit 12A Brickfields Industrial Estate Finway Road Hemel Hempstead Hertfordshire HP2 7QA

AJSD GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,857	1,857
Current assets			
Debtors	5	5,894	2,392
Cash at bank and in hand		6,582	7,823
		<u>12,476</u>	<u>10,215</u>
Creditors: amounts falling due within one year	<u>6</u>	(1,356)	(1,375)
Net current assets		<u>11,120</u>	<u>8,840</u>
Net assets		<u>12,977</u>	<u>10,697</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		12,777	10,497
Shareholders' funds		<u>12,977</u>	<u>10,697</u>

For the year ending 31 May 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 July 2019.

Antonio Scamardella
Director

Company Registration No. 10790849

AJSD GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

AJSD GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10790849. The registered office is Unit 12A Brickfields Industrial Estate, Finway Road, Hemel Hempstead, Hertfordshire, HP2 7QA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 June 2018	616	143	1,098	1,857
At 31 May 2019	616	143	1,098	1,857
Depreciation				
At 31 May 2019	-	-	-	-
Net book value				
At 31 May 2019	616	143	1,098	1,857
At 31 May 2018	616	143	1,098	1,857

5 Debtors

	2019 £	2018 £
Trade debtors	4,084	2,392
Accrued income and prepayments	1,810	-
	5,894	2,392

AJSD GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Other creditors	1,356	1,375

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

