Company Registration No. 10867944 (England and Wales)

AJAN SINGAM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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AJAN SINGAM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Ajanthan Navaratnasingam
Company Number	10867944 (England and Wales)
Registered Office	56 Victoria Road London E17 4JU United Kingdom

AJAN SINGAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	2,546	1,307
Current assets			
Debtors	5	4,500	7,000
Cash at bank and in hand		37,487	19,472
		41,987	26,472
Creditors: amounts falling due within one year	6	(22,335)	(13,290)
Net current assets		19,652	13,182
Net assets		22,198	14,489
Capital and reserves			
Called up share capital		1	1
Profit and loss account		22,197	14,488
Shareholders' funds		22,198	14,489

For the year ending 31 March 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 1 October 2019.

Ajanthan Navaratnasingam
Director

Company Registration No. 10867944

1 Statutory information

Ajan Singam Ltd is a private company, limited by shares, registered in England and Wales, registration number 10867944. The registered office is 56 Victoria Road, London, E17 4JU, United Kingdom.

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:

Computer equipment	25% straight line

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 April 2018	1,609
Additions	2,188
At 31 March 2019	3,797
Depreciation	
At 1 April 2018	302
Charge for the year	949
At 31 March 2019	1,251
Net book value	
At 31 March 2019	2,546
At 31 March 2018	1,307

5 Debtors

	2019	2018
	£	£
Trade debtors	4,500	7,000

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	96	96
Taxes and social security	10,134	6,493
Other creditors	-	1,152
Loans from directors	12,105	5,549
	22,335	13,290

7 Transactions with related parties

Mr. Ajanthan Navaratnasingam

Included in other creditors is the amount of £12,105 (2018: £5,549) owed by the company to Mr. Ajanthan Navaratnasingam, a sole director and 100% shareholder of the company.

During the period interim dividends of £ 37,900 (2018: £14,500) were paid to the director.

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).