

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2020**  
**for**  
**AJK Management Consultancy Limited**

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for the Year Ended 31 March 2020**

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**Balance Sheet**  
**31 March 2020**

|  | Notes | 2020<br>£       | 2019<br>£        |
|--|-------|-----------------|------------------|
| <b>CURRENT ASSETS</b>                        |       |                 |                  |
| Debtors                                      | 4     | <u>1</u>        | <u>35</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>1</u></u> | <u><u>35</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                 |                  |
| Called up share capital                      |       | 1               | 1                |
| Retained earnings                            |       | <u>-</u>        | <u>34</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>1</u></u> | <u><u>35</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss account has not been delivered.

The financial statements were approved by the director and authorised for issue on 15 December 2020 and were signed by:

A J Kirby - Director

**Notes to the Financial Statements  
for the Year Ended 31 March 2020**

**1. STATUTORY INFORMATION**

AJK Management Consultancy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09125970

**Registered office:** 8 Buttonbush Drive  
Stapeley  
Nantwich  
Cheshire  
CW5 7SL

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1 ) .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               | 2020     | 2019      |
|---------------|----------|-----------|
|               | £        | £         |
| Other debtors | <u>1</u> | <u>35</u> |

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

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

|                                      | 2020     | 2019      |
|--------------------------------------|----------|-----------|
|                                      | £        | £         |
| <b>A J Kirby</b>                     |          |           |
| Balance outstanding at start of year | 35       | 35        |
| Amounts repaid                       | -        | -         |
| Amounts written off                  | (35)     | -         |
| Amounts waived                       | -        | -         |
| Balance outstanding at end of year   | <u>-</u> | <u>35</u> |

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.