

**AJMILITARY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Ajmmilitary Limited
Balance Sheet
As at 31 October 2020

Registered number: 11388745

	2020	2019
	£	£
Fixed assets	200	235
Current assets	14,673	9,306
Creditors: Amounts Falling Due Within One Year	(16,838)	(12,160)
NET CURRENT LIABILITIES	(2,165)	(2,854)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,965)	(2,619)
Accruals and deferred income	(540)	(540)
NET LIABILITIES	(2,505)	(3,159)
CAPITAL AND RESERVES	(2,505)	(3,159)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. Additional Note to the accounts

The director is of the opinion that the company is a going concern and that profitable trading should ensue shortly.

3. General Information

Ajmmilitary Limited is a private company, limited by shares, incorporated in , registered number 11388745 . The registered office is 353 Halliwell Road, Bolton, BL1 8DF.

Ajmmilitary Limited
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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 Andrew Jackson

Director

02/02/2021

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.