AJH Design Services Limited

Filleted Accounts

31 March 2020

AJH Design Services Limited

Registered number: 05080648

Balance Sheet

as at 31 March 2020

		2020		2019
		£		£
Fixed assets		572		1,143
Current assets	17,544		22,281	
Creditors: amounts falling due within one year	(17,198)		(22,512)	
Net current assets/(liabilities)		346		(231)
Total assets less current liabilities	_	918	_	912
Accruals and deferred income		(650)		(650)
Net assets	_	268	_	262
Capital and reserves	_	268	_	262
		Number		Number
Average number of employees	_	2	_	2
Loan	t o		dir	ector

Loan to directors at 31 March 2020 £2025 (2019:Nil), this loan was interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Woodhall Road, Penn, Wolverhampton, West Midlands, WV4 4DJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anthony Huskisson

Director

Approved by the board on 7 August 2020

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.