

**AJW & SONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

AJW & Sons Limited
Balance Sheet
As at 31 December 2021

Registered number: 11117477

	2021	2020
	£	£
Fixed assets	3,937	-
Current assets	51,685	58,418
Prepayments and accrued income	9,612	-
Creditors: Amounts Falling Due Within One Year	(3,070)	(1,478)
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NET CURRENT ASSETS	58,227	56,940
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	62,164	56,940
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Creditors: Amounts Falling After More Than One Year	(43,511)	(49,000)
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NET ASSETS	18,653	7,940
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CAPITAL AND RESERVES	18,653	7,940
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

AJW & Sons Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11117477 . The registered office is 66 NAGS HEAD ROAD, ENFIELD, EN3 7AP.

AJW & Sons Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Malik WAHEEB

Director

17/08/2022

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.