

**AJC PARTNERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2020 TO 31 DECEMBER 2021**

AJC Partners Limited
Balance Sheet
As at 31 December 2021

Registered number: 12087398

	31 December 2021	30 June 2020
	£	£
Current assets	38,329	37,497
Creditors: Amounts Falling Due Within One Year	(23,426)	(20,351)
NET CURRENT ASSETS	14,903	17,146
TOTAL ASSETS LESS CURRENT LIABILITIES	14,903	17,146
Accruals and deferred income	(600)	(600)
NET ASSETS	14,303	16,546
CAPITAL AND RESERVES	14,303	16,546

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

AJC Partners Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12087398 . The registered office is 3 Anchor Road, Penarth, CF64 1SL.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Alan Jones

Director

31/03/2022

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.