

Registered Number SC720074

AJW DETAILING LTD

Micro-entity Accounts

31 January 2023

Micro-entity Balance Sheet as at 31 January 2023

	<i>Notes</i>	<i>2023</i>
		£
Called up share capital not paid		100
Fixed Assets		4,280
Current Assets		2,419
Creditors: amounts falling due within one year		(11,838)
Net current assets (liabilities)		<u>(9,419)</u>
Total assets less current liabilities		<u>(5,039)</u>
Total net assets (liabilities)		<u>(5,039)</u>
Capital and reserves		<u>(5,039)</u>

- For the year ending 31 January 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 May 2023

And signed on their behalf by:

Mr A J Wall, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2023**1 Employees***2023*

Average number of employees during the period

1

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