

AJP FINANCIAL SERVICES LTD

**Company Registration Number:
09092260 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

AJP FINANCIAL SERVICES LTD

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AJP FINANCIAL SERVICES LTD

Company Information

for the Period Ended 31 March 2017

Director:	Ajay Parekh
Registered office:	7 Ardingly Close Ifield Crawley West Sussex RH11 0AA
Company Registration Number:	09092260 (England and Wales)

AJP FINANCIAL SERVICES LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Will Writing and pension

Political and charitable donations

None

Company policy on the employment of disabled persons

NA

Additional information

NA

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Ajay Parekh

This report was approved by the board of directors on 11 April 2017

And Signed On Behalf Of The Board By:

Name: Ajay Parekh

Status: Director

AJP FINANCIAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>9 months to</i> <i>31 Mar 2016</i> £
Turnover		8,260	11,919
Gross Profit or (Loss)		8,260	11,919
Administrative Expenses		(14,517)	(13,886)
Operating Profit or (Loss)		(6,257)	(1,967)
Profit or (Loss) Before Tax		(6,257)	(1,967)
Profit or (Loss) for Period		(6,257)	(1,967)

The notes form part of these financial statements

AJP FINANCIAL SERVICES LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>9 months to</i> <i>31 Mar 2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		195	330
Total current assets:		<u>195</u>	<u>330</u>
Creditors: amounts falling due within one year:	2	(9,876)	(3,754)
Net current assets (liabilities):		<u>(9,681)</u>	<u>(3,424)</u>
Total assets less current liabilities:		(9,681)	(3,424)
Total net assets (liabilities):		<u>(9,681)</u>	<u>(3,424)</u>

The notes form part of these financial statements

AJP FINANCIAL SERVICES LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>9 months to</i>
		<i>£</i>	<i>31 Mar 2016</i>
			<i>£</i>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		(9,691)	(3,434)
Shareholders funds:		<u>(9,681)</u>	<u>(3,424)</u>

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 April 2017

And Signed On Behalf Of The Board By:

Name: Ajay Parekh

Status: Director

The notes form part of these financial statements

AJP FINANCIAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

Historical

Turnover policy

Receipt Basis

Tangible fixed assets depreciation policy

NA

Intangible fixed assets amortisation policy

NA

Valuation information and policy

NA

Other accounting policies

NA

AJP FINANCIAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>9 months to</i>
	<i>£</i>	<i>31 Mar 2016</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	9,876	3,754
Total	<u>9,876</u>	<u>3,754</u>

Directors Loan Account

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.