

REGISTERED NUMBER: 08949332 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

AJM INSPECTION LTD

Jones Harris Limited
Chartered Accountants
17 St Peters Place
Fleetwood
Lancashire
FY7 6EB

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BALANCE SHEET
31 March 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		-		271
CURRENT ASSETS	77,541		65,316	
PREPAYMENTS AND ACCRUED INCOME	347		347	
CREDITORS				
Amounts falling due within one year	<u>(38,835)</u>		<u>(21,453)</u>	
NET CURRENT ASSETS		<u>39,053</u>		<u>44,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		39,053		44,481
ACCRUALS AND DEFERRED INCOME		<u>1,899</u>		<u>1,441</u>
NET ASSETS		<u><u>37,154</u></u>		<u><u>43,040</u></u>
CAPITAL AND RESERVES		<u><u>37,154</u></u>		<u><u>43,040</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AJM Inspection Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08949332

Registered office: 27 Broadway
Flectwood
Lancashire
FY7 7DQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
Mr A J MacDonald		
Balance outstanding at start of year	56,150	34,699
Amounts advanced	67,818	67,426
Amounts repaid	(78,368)	(45,975)
Balance outstanding at end of year	<u><u>45,600</u></u>	<u><u>56,150</u></u>

BALANCE SHEET - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2018 and were signed by:

Mr A J MacDonald - Director

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.