

AMJ CTR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

AMJ CTR LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AMJ CTR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Directors	A JACKSON L COOPER
Company Number	11761502 (England and Wales)
Registered Office	47 Hearn's Road Orpington Kent BR5 3NF

AMJ CTR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	2,483	3,088
Current assets	143,740	127,041
Prepayments and accrued income	1,507	2,364
Creditors: amounts falling due within one year	(127,510)	(71,463)
Net current assets	17,737	57,942
Total assets less current liabilities	20,220	61,030
Accruals and deferred income	(1,500)	(1,855)
Net assets	18,720	59,175
Capital and reserves	18,720	59,175

NOTES TO THE ACCOUNTS

1 Statutory information

AMJ CTR LTD is a private company, limited by shares, registered in England and Wales, registration number 11761502. The registered office is 47 Hearn Road, Orpington, Kent, BR5 3NF.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 May 2021

L COOPER
 Director

Company Registration No. 11761502

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.