

Registered Number 08492566

AJN CONSULTING SOLUTIONS LIMITED

Micro-entity Accounts

30 April 2018

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Registered Number 08492566

Micro-entity Balance Sheet as at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,591	2,121
Current Assets		84,750	86,904
Prepayments and accrued income		398	-
Creditors: amounts falling due within one year		(24,139)	(25,619)
Net current assets (liabilities)		<u>61,009</u>	<u>61,285</u>
Total assets less current liabilities		<u>62,600</u>	<u>63,406</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>62,600</u>	<u>63,406</u>
Capital and reserves		<u>62,600</u>	<u>63,406</u>

- For the year ending 30 April 2018 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 5 October 2018

And signed on their behalf by:

Andrew Nicholson, Director