

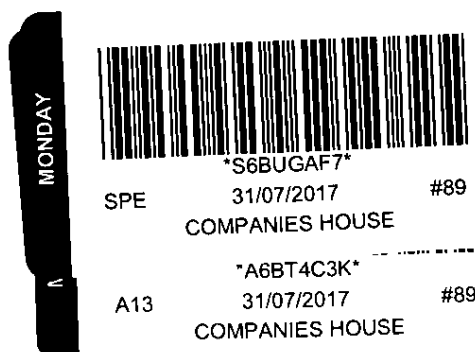
Registered Number:03901367

England and Wales

A J Secretarial Services Ltd

Unaudited Financial Statements

For the year ended 31 March 2017



A J Secretarial Services Ltd
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For the year ended 31 March 2017

Statement of Financial Position

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A J Secretarial Services Ltd
Statement of Financial Position
As at 31 March 2017

	2017	2016
£	£	£
Fixed assets	600	3,154
Current assets	103,062	141,867
Creditors, amounts falling due within one year	(26,635)	(53,427)
Net current assets	76,427	88,440
Total assets less current liabilities	77,027	91,594
Net assets	77,027	91,594
Capital and reserves	77,027	91,594

For the year ended 31 March 2017 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 of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) 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 Section 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

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

These financial statements were approved and authorised for issue by the Board on and were signed by.


Mrs A J Collinson
Director

21st July 2017