

Company registration number: **11810071**

AJT Managed IT Services Ltd

Unaudited Filleted Financial Statements for the  
year ended

27 August 2024

# AJT Managed IT Services Ltd

## Statement of Financial Position

27 August 2024

	2024	2023
	£	£
Fixed assets	20,012	14,815
Current assets	214,271	226,510
Prepayments and accrued income	3,829	3,000
Creditors: amounts falling due within one year	(95,441)	(129,195)
Net current assets	122,659	100,315
Total assets less current liabilities	142,671	115,130
Accruals and deferred income	(89,974)	(88,296)
Net assets	52,697	26,834
Capital and reserves	52,697	26,834

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is The Counting House, 6 Grange Close, Brighton, East Sussex, BN1 6AP, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2023: 4.00).

For the year ending 27 August 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 April 2025, and are signed on behalf of the board by:

M Artley

Director

Company registration number: 11810071

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.