

A&J ENTERTAINMENT LTD

Registered Number
07863597
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2021

A&J ENTERTAINMENT LTD

Company Information

for the year from 1 December 2020 to 30 November 2021

Directors

PHATIANOV, Julia

Registered Address

18 Colston Road

London

SW14 7PQ

Registered Number

07863597 (England and Wales)

A&J ENTERTAINMENT LTD

Balance Sheet as at 30 November 2021

	2021	2020
	£	£
Assets		
Fixed Assets	22,648	24,969
Current Assets	18,312	13,530
	<u>40,960</u>	<u>38,499</u>
Capital, Reserves and Liabilities		
Capital and reserves	22,885	21,397
Provisions for liabilities	1,000	1,000
Creditors amounts falling due within one year	14,938	10,938
Creditors amounts falling due after one year	2,137	5,164
	<u>40,960</u>	<u>38,499</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 14 July 2022, and are signed on its behalf by:

PHATIANOV, Julia

Director

Registered Company No. 07863597

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.