

**A.M.J.D CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2025**

**A.M.J.D Consulting Ltd**  
**Contents**

---

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**A.M.J.D Consulting Ltd**  
**Balance Sheet**  
**As At 28 February 2025**

Registered number: 11846980

	Notes	2025		2024	
		£	£	£	£
<b>Creditors: Amounts Falling Due Within One Year</b>		(17,305 )		(11,435 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(17,305 )		(11,435 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(17,305 )		(11,435 )
<b>Creditors: Amounts Falling Due After More Than One Year</b>			(32,105 )		(37,263 )
<b>NET LIABILITIES</b>			(49,410 )		(48,698 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and Loss Account			(50,410 )		(49,698 )
<b>SHAREHOLDERS' FUNDS</b>			(49,410 )		(48,698 )

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Monisola Makinwa

Director  
30/11/2025

The notes on page 2 form part of these financial statements.

**A.M.J.D Consulting Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 28 February 2025**

---

**1. General Information**

A.M.J.D Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11846980 . The registered office is 47 Heathland Way, Grays, RM16 2DF.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

**4. Share Capital**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	1,000	1,000

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.