

**Company Registration No. 06498621 (England and Wales)**

**AJH IT SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2024**

**AJH IT SERVICES LTD  
UNAUDITED ACCOUNTS  
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**AJH IT SERVICES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 29 FEBRUARY 2024**

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<b>Director</b>	Mr. Anthony James Hewett
<b>Company Number</b>	06498621 (England and Wales)
<b>Registered Office</b>	5 Mitchell Gardens Poringland Norwich Norfolk NR14 7WG United Kingdom
<b>Accountants</b>	Together Accounting Limited 17-19 St Georges Street Norwich Norfolk NR3 1AB

## **AJH IT SERVICES LTD ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of AJH IT Services Ltd on the preparation of the unaudited statutory accounts for the year ended 29 February 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AJH IT Services Ltd for the year ended 29 February 2024 as set out on pages [5](#) - [7](#) from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AJH IT Services Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AJH IT Services Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AJH IT Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AJH IT Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AJH IT Services Ltd. You consider that AJH IT Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AJH IT Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Together Accounting Limited

17-19 St Georges Street  
Norwich  
Norfolk  
NR3 1AB

11 November 2024

**AJH IT SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<a href="#">4</a>	(1)	22
<b>Current assets</b>			
Debtors	<a href="#">5</a>	115,732	123,885
Cash at bank and in hand		3,828	7,350
		<u>119,560</u>	<u>131,235</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">6</a>	(38,055)	(32,754)
<b>Net current assets</b>		<u>81,505</u>	<u>98,481</u>
<b>Total assets less current liabilities</b>		<u>81,504</u>	<u>98,503</u>
<b>Creditors: amounts falling due after more than one year</b>	<a href="#">7</a>	(18,768)	(21,219)
<b>Net assets</b>		<u>62,736</u>	<u>77,284</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">8</a>	4	4
Profit and loss account		62,732	77,280
<b>Shareholders' funds</b>		<u>62,736</u>	<u>77,284</u>

For the year ending 29 February 2024 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 November 2024 and were signed on its behalf by

Mr. Anthony James Hewett  
Director

Company Registration No. 06498621

**AJH IT SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2024**

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**1 Statutory information**

AJH IT Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 06498621. The registered office is 5 Mitchell Gardens, Poringland, Norwich, Norfolk, NR14 7WG, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in Â£ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      25%- Straight Line method

**4 Tangible fixed assets**

	<b>Computer equipment</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 1 March 2023	At cost 275
At 29 February 2024	<hr/> 275 <hr/>
<b>Depreciation</b>	
At 1 March 2023	253
Charge for the year	23
At 29 February 2024	<hr/> 276 <hr/>
<b>Net book value</b>	
At 29 February 2024	<hr/> (1) <hr/>
At 28 February 2023	<hr/> 22 <hr/>

**AJH IT SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2024**

<b>5 Debtors</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	-	17,959
Accrued income and prepayments	12,391	-
Other debtors	103,341	105,926
	<u>115,732</u>	<u>123,885</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	3,804	3,878
VAT	1,671	3,533
Taxes and social security	32,580	25,343
	<u>38,055</u>	<u>32,754</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank loans	<u>18,768</u>	<u>21,219</u>
<b>8 Share capital</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

**9 Loans to directors**

The directors owed the company £103,341 as at the year end. Interest has been charged at a rate of 2.5%. This balance is reflected in other debtors.

**10 Controlling party**

The Company is controlled by the Director who owns 100% of the Called up Share Capital.

**11 Average number of employees**

During the year the average number of employees was 2 (2023: 2).