

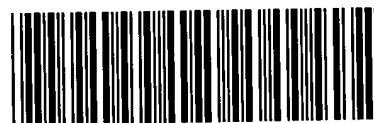
Company Registration Number: 07715152

AMJ IT Limited

Micro Entity Abbreviated Financial Statements

31st December 2016

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AMJ IT Limited**Micro Entity Abbreviated Balance Sheet****31st December 2016**

	2016	2015
	£	£
Fixed assets		<u>2,053</u>
Current assets	<u>146,622</u>	105,421
Prepayments and accrued income	<u>4,571</u>	<u>1,822</u>
	151,193	107,243
Creditors: amounts falling due within one year	<u>(128,324)</u>	<u>(89,040)</u>
Net Current Assets	22,869	18,203
Total Assets Less Current Liabilities	24,884	20,256
Accruals and deferred income	<u>(3,505)</u>	<u>(3,368)</u>
	<u>21,379</u>	<u>16,888</u>
Capital and reserves	<u>21,379</u>	<u>16,888</u>

For the year ending 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 26th May 2017, and are signed on behalf of the board by:



S M Plans
Director

Company registration number: 07715152

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Martlet House, El Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

The principal activity of the company during the year was that of software development and web agency training.