

AMJ HEALTH LIMITED

Abridged Accounts

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

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Report to the directors on the preparation of the unaudited statutory accounts of AMJ HEALTH LIMITED for the year ended 31 October 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMJ HEALTH LIMITED for the year ended 31 October 2021 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of AMJ HEALTH LIMITED, as a body, in accordance with the terms of our engagement letter dated 01 November 2014. Our work has been undertaken solely to prepare for your approval the accounts of AMJ HEALTH LIMITED and state those matters that we have agreed to state to the Board of Directors of AMJ HEALTH LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMJ HEALTH LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AMJ HEALTH LIMITED 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 AMJ HEALTH LIMITED. You consider that AMJ HEALTH LIMITED 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 AMJ HEALTH LIMITED. 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 31 October 2021

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RAGAVAN AND CO LTD
CHARTERED CERTIFIED ACCOUNTANTS
240 GROVE LANE
BIRMINGHAM
WEST MIDLANDS
B20 2EY
04 February 2022

AMJ HEALTH LIMITED
Statement of Financial Position
As at 31 October 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		4,773	2,631
		<u>4,773</u>	<u>2,631</u>
Current assets			
Debtors		8,970	8,148
Cash at bank and in hand		7,778	6,379
		<u>16,748</u>	<u>14,527</u>
Creditors: amount falling due within one year		(9,679)	(7,243)
		<u>7,069</u>	<u>7,284</u>
Net current assets			
		<u>7,069</u>	<u>7,284</u>
Total assets less current liabilities		11,842	9,915
Net assets		<u>11,842</u>	<u>9,915</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		11,832	9,905
Shareholder's funds		<u>11,842</u>	<u>9,915</u>

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 04 February 2022 and were signed by:

JESSICA S SPAULDING
Director

AMJ HEALTH LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 October 2021

General Information

AMJ HEALTH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09287606, registration address 240 GROVE LANE, HANDSWORTH BIRMINGHAM, , B20 2EY

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 01 November 2020	7,446	7,446
Additions	3,334	3,334
Disposals	-	-
At 31 October 2021	10,780	10,780
Depreciation		
At 01 November 2020	4,814	4,814
Charge for year	1,193	1,193
On disposals	-	-
At 31 October 2021	6,007	6,007
Net book values		
Closing balance as at 31 October 2021	4,773	4,773
Opening balance as at 01 November 2020	2,631	2,631

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.