

Registered number: 03176895

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**MJG LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2019**

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**Prepared By:**  
Lynham & Co  
Chartered Accountants  
9 Hampton Lane  
Blackfield  
Southampton  
Hampshire  
SO45 1ZA

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**MJG LIMITED**

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**Registered Number: 03176895**

**BALANCE SHEET AT 31/05/2019**

|                                                       | <b>2019</b>     | <b>2018</b>     |
|-------------------------------------------------------|-----------------|-----------------|
|                                                       | <b>£</b>        | <b>£</b>        |
| Fixed assets                                          | 4,210           | 1,795           |
| Current assets                                        | 17,141          | 49,098          |
| <b>Creditors: amounts falling due within one year</b> | <b>(25,426)</b> | <b>(19,528)</b> |
| <b>Net Current (Liabilities) / Assets</b>             | <b>(8,285)</b>  | <b>29,570</b>   |
| <b>Total assets less current liabilities</b>          | <b>(4,075)</b>  | <b>31,365</b>   |
| <b>Accruals and deferred income</b>                   | <b>863</b>      | <b>863</b>      |
| <b>Net (Liabilities) / Assets</b>                     | <b>(4,938)</b>  | <b>30,502</b>   |
| <b>Capital and reserves</b>                           | <b>(4,938)</b>  | <b>30,502</b>   |

**Directors' benefits: advances, credits and guarantees**

Creditors includes an amount owed to the director of £8,452 (2018 - £6,362).

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 03176895. Registered office 6 Nile Street, Emsworth, Hampshire, PO10 7EE, England

For the year ending 31/05/2019 the company was entitled to exemption 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 directors acknowledge 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 provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 19/08/2019 and signed on their behalf  
by**

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M J Geary

Director

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.