

**M. J. S. SYSTEMS LIMITED**

**Company Registration Number:  
03771615 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **M. J. S. SYSTEMS LIMITED**

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# **M. J. S. SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

Matthew Johns

Joanne Johns

**Secretary:**

Joanne Johns

**Registered office:**

Unit 1a  
Oaklands Farm Estate  
Goatsmoor Lane  
Stock  
Essex  
CM4 9RH

**Company Registration Number:**

03771615 (England and Wales)

# M. J. S. SYSTEMS LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		56,731	88,245
Administrative Expenses		(34,239)	(29,304)
<b>Operating Profit or (Loss)</b>		<b>22,492</b>	<b>58,941</b>
<b>Profit or (Loss) Before Tax</b>		<b>22,492</b>	<b>58,941</b>
Tax on Profit		-	(8,387)
<b>Profit or (Loss) for Period</b>		<b>22,492</b>	<b>50,554</b>

The notes form part of these financial statements

# M. J. S. SYSTEMS LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	2	12,364	17,294
<b>Total fixed assets:</b>		<u>12,364</u>	<u>17,294</u>
<b>Current assets</b>			
Debtors:		17,859	22,151
Cash at bank and in hand:		4,688	8,001
<b>Total current assets:</b>		<u>22,547</u>	<u>30,152</u>
Prepayments and accrued income:		1,175	1,175
Creditors: amounts falling due within one year:		( 12,301 )	( 20,958 )
<b>Net current assets (liabilities):</b>		<u>11,421</u>	<u>10,369</u>
Total assets less current liabilities:		23,785	27,663
Creditors: amounts falling due after more than one year:		( 5,318 )	( 8,677 )
<b>Total net assets (liabilities):</b>		<u>18,467</u>	<u>18,986</u>

The notes form part of these financial statements

# M. J. S. SYSTEMS LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		18,465	18,984
<b>Shareholders funds:</b>		<u>18,467</u>	<u>18,986</u>

For the year ending 31 March 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.

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

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

**This report was approved by the board of directors on 20 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Joanne Johns

Status: Director

The notes form part of these financial statements

# **M. J. S. SYSTEMS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# M. J. S. SYSTEMS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2018	30,180
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2019	<b>30,180</b>
<b>Depreciation</b>	
At 01 April 2018	12,886
Charge for year	4,930
On disposals	-
Other adjustments	-
At 31 March 2019	<b>17,816</b>
<b>Net book value</b>	
At 31 March 2019	<b>12,364</b>
At 31 March 2018	<b>17,294</b>



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.