

Registered number
05775944

MJ 11 Limited

Unaudited Filleted Accounts

31 May 2017

Registered number: 05775944

Balance Sheet

as at 31 May 2017

	2017	2016
	£	£
Fixed assets	78,513	78,731
Current assets	66,719	75,876
Creditors: amounts falling due within one year	(8,592)	(17,677)
Net current assets	58,127	58,199
Total assets less current liabilities	136,640	136,930
Creditors: amounts falling due after more than one year	(48,047)	(48,767)
Accruals and deferred income	(493)	(493)
Net assets	88,100	87,670
Capital and reserves	88,100	87,670

Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

The company is a private company limited by shares and incorporated in Wales. Its registered office is Beverley Gardens, Dyffryn, Neath, SA10 7BQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Mr M Jones

Director

Approved by the board on 26 February 2018

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.

