

Company registration number: 05775944

MJ 11 Limited

Unaudited filleted financial statements

31 May 2022

MJ 11 Limited

Contents

Statement of financial position

MJ 11 Limited**Statement of financial position****31 May 2022**

	2022	2021
	£	£
Fixed assets	78,577	78,776
	<hr/>	<hr/>
Current assets	54,348	50,961
Creditors: amounts falling due within one year	(52,664)	(48,033)
	<hr/>	<hr/>
Net current assets	1,684	2,928
	<hr/>	<hr/>
Total assets less current liabilities	80,261	81,704
Accruals and deferred income	(1,590)	(1,080)
	<hr/>	<hr/>
Net assets	78,671	80,624
	<hr/>	<hr/>
Capital and reserves	78,671	80,624
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MJ 11 Limited

Year ended 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 May 2023 , and are signed on behalf of the board by:

Mr M A Jones

Director

Company registration number: 05775944

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Beverley Gardens, Dyffryn, Neath, West Glamorgan, SA10 7BQ.

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.