

**Company registration number: 05775944**

**MJ 11 Limited**

**Unaudited filleted financial statements**

**31 May 2020**

**MJ 11 Limited**

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Statement of financial position

# MJ 11 Limited

## Statement of financial position

31 May 2020

	2020	2019
	£	£
Fixed assets	79,032	78,228
	<hr/>	<hr/>
Current assets	51,762	55,956
Creditors: amounts falling due within one year	( 49,601)	( 52,162)
	<hr/>	<hr/>
<b>Net current assets</b>	2,161	3,794
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	81,193	82,022
Accruals and deferred income	( 570)	( 510)
	<hr/>	<hr/>
<b>Net assets</b>	80,623	81,512
	<hr/>	<hr/>
<b>Capital and reserves</b>	80,623	81,512
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## **MJ 11 Limited**

### **Year ended 31 May 2020**

For the year ending 31 May 2020 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 directors acknowledge their 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 2021 , 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.