

# MJI SOLUTIONS LTD FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30th JUNE 2014 Company No 5863616

6 23/05/2015 COMPANIES HOUSE

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## **MJI SOLUTIONS LTD**

# **DIRECTORS REPORT 30th JUNE 2014**

The directors present their report and financial statements for the period ended 30<sup>th</sup> June 2014.

### **PRINCIPAL ACTIVITY**

The company provided consultancy services

### **DIRECTORS**

The directors of the company and their interests during the year were as follows:-

ORDINARY £1 SHARES AT 30/6/14

M A Miller J Miller

1

M A Miller

### MJI SOLUTIONS LTD

### BALANCE SHEET AS AT 30th JUNE 2014

<u>£</u> <u>£</u>

**CURRENT ASSETS** 

Bank 9304

**CURRENT LIABILITIES** 

Trade Creditors (325)
Other Creditors (2329)
(2654)

Net Current Assets 6650

**CAPITAL & RESERVES** 

Called up Share Capital
Profit & Loss Account

6648

Shareholders Funds 6650

The company is entitled to exemption from audit under Section 477 of the Companies Act for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state affairs of the company as at the end of each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

M A Miller