

**MJS ELECTRICAL SYSTEMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

MJS ELECTRICAL SYSTEMS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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MJS ELECTRICAL SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Matthew Smith
Company Number	06078646 (England and Wales)
Registered Office	11 Oakwood Grove Edwinstowe Mansfield Nottinghamshire NG21 9JT

MJS ELECTRICAL SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	3,825	2,985
Current assets	49,357	60,455
Creditors: amounts falling due within one year	(18,212)	(25,558)
Net current assets	31,145	34,897
Total assets less current liabilities	34,970	37,882
Accruals and deferred income	(575)	(675)
Net assets	34,395	37,207
Capital and reserves	34,395	37,207

NOTES TO THE ACCOUNTS

1 Statutory information

MJS Electrical Systems Limited is a private company, limited by shares, registered in England and Wales, registration number 06078646. The registered office is 11 Oakwood Grove, Edwinstowe, Mansfield, Nottinghamshire, NG21 9JT.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 16 November 2023

Matthew Smith
Director

Company Registration No. 06078646

