

Unaudited Financial Statements for the Year Ended 31 July 2017

for

MJ Software Solutions Limited

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COMPANIES HOUSE

MJ Software Solutions Limited (by shares)

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MJ Software Solutions Limited (by shares)

**Company Information
for the Year Ended 31 July 2017**

DIRECTOR:	M J Williams
SECRETARY:	Mrs S A Williams
REGISTERED OFFICE:	6 Bronllys Grove Celtic Horizon Newport Gwent NP10 8EH
REGISTERED NUMBER:	06304630 (England and Wales)
ACCOUNTANT:	Joyce Davies Chartered Certified Accountant Pytingwyn Farmhouse Llandefaelog Fach Brecon Powys LD3 9TS
BANKERS:	Lloyds Bank plc 38 High Street Brecon Powys LD3 7AR

Balance Sheet
31 July 2017

	2017	2016
	£	£
FIXED ASSETS		
	40,195	38,824
CURRENT ASSETS	11,562	12,708
CREDITORS		
Amounts falling due within one year	(35,393)	(45,113)
NET CURRENT LIABILITIES	(23,831)	(32,405)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,364</u>	<u>6,419</u>
CAPITAL AND RESERVES	<u>16,364</u>	<u>6,419</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 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 micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 April 2018 and were signed by:



M J Williams - Director