

REGISTERED NUMBER: 06304630 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

MJ Software Solutions Limited

TUESDAY



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MJ Software Solutions Limited

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MJ Software Solutions Limited (Registered number: 06304630)

**Balance Sheet
31 July 2018**

	2018	2017
	£	£
FIXED ASSETS	66,248	40,195
CURRENT ASSETS	15,076	11,562
CREDITORS		
Amounts falling due within one year	<u>(40,620)</u>	<u>(35,393)</u>
NET CURRENT LIABILITIES	<u>(25,544)</u>	<u>(23,831)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>40,704</u>	<u>16,364</u>
CAPITAL AND RESERVES	<u>40,704</u>	<u>16,364</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

MJ Software Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06304630

Registered office: 6 Bronllys Grove
Celtic Horizon
Newport
Gwent
NP10 8EH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 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.

Balance Sheet - continued
31 July 2018

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 19 April 2019 and were signed by:

A handwritten signature in black ink, appearing to be 'MJ Williams', with a long horizontal flourish extending to the right.

M J Williams - Director