

MJA ENGINEERING LIMITED

**Company Registration Number:
06355827 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MJA ENGINEERING LIMITED

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MJA ENGINEERING LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Mr Mark John Amner
Secretary:	Anne Belinda Amner
Registered office:	4 Queen Street Maldon Essex CM9 5DP
Company Registration Number:	06355827 (England and Wales)

MJA ENGINEERING LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Mr Mark John Amner

Secretary

Anne Belinda Amner

This report was approved by the board of directors on 30 December 2017

And Signed On Behalf Of The Board By:

Name: Mr Mark John Amner

Status: Director

MJA ENGINEERING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		48,956	48,713
Cost of sales		(19,592)	(18,200)
Gross Profit or (Loss)		29,364	30,513
Other operating income		(3,272)	(4,004)
Operating Profit or (Loss)		26,092	26,509
Profit or (Loss) Before Tax		26,092	26,509
Tax on Profit		(5,218)	(5,302)
Profit or (Loss) for Period		20,874	21,207

The notes form part of these financial statements

MJA ENGINEERING LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	5,600	5,267
Cash at bank and in hand:		1,759	9,622
Total current assets:		<u>7,359</u>	<u>14,889</u>
Creditors: amounts falling due within one year:	3	(6,520)	(6,424)
Net current assets (liabilities):		<u>839</u>	<u>8,465</u>
Total assets less current liabilities:		839	8,465
Total net assets (liabilities):		<u>839</u>	<u>8,465</u>

The notes form part of these financial statements

MJA ENGINEERING LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		838	8,464
Shareholders funds:		<u>839</u>	<u>8,465</u>

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 December 2017

And Signed On Behalf Of The Board By:

Name: Mr Mark John Amner

Status: Director

The notes form part of these financial statements

MJA ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognized when the company obtains the right to consideration.

MJA ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	5,600	5,267
Total	<u>5,600</u>	<u>5,267</u>

MJA ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	6,520	6,424
Total	6,520	6,424

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.