

MJA ENGINEERING LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

MJA ENGINEERING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

MJA ENGINEERING LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Mr M J Amner
Secretary:	Mrs A B 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 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Mr M J Amner

Secretary

Mrs A B Amner

This report was approved by the board of directors on 14 December 2019

And Signed On Behalf Of The Board By:

Name: Mr M J Amner

Status: Director

MJA ENGINEERING LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Gross Profit or (Loss)		20,538	30,403
Administrative Expenses		(3,323)	(2,506)
Operating Profit or (Loss)		<u>17,215</u>	<u>27,897</u>
Profit or (Loss) Before Tax		<u>17,215</u>	<u>27,897</u>
Profit or (Loss) for Period		<u>17,215</u>	<u>27,897</u>

The notes form part of these financial statements

MJA ENGINEERING LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		5,772	5,320
Cash at bank and in hand:		8,803	3,398
Total current assets:		14,575	8,718
Net current assets (liabilities):		14,575	8,718
Total assets less current liabilities:		14,575	8,718
Creditors: amounts falling due after more than one year:		(11,230)	(7,782)
Total net assets (liabilities):		3,345	936

The notes form part of these financial statements

MJA ENGINEERING LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,344	935
Shareholders funds:		<u>3,345</u>	<u>936</u>

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 14 December 2019

And Signed On Behalf Of The Board By:

Name: Mr M J 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 2019

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

MJA ENGINEERING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Dividends

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Dividends paid	12,000	22,500

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.