

MJE TECHNICAL SERVICES LIMITED

**Company Registration Number:
07982043 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MJE TECHNICAL SERVICES LIMITED

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MJE TECHNICAL SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

MATTHEW JAMES ELLIS

ANGELA ELLIS

Registered office:

46
Silverbirch Road
Hartlepool
Cleveland
TS26 0BD

Company Registration Number:

07982043 (England and Wales)

MJE TECHNICAL SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	1,334	1,282
Total fixed assets:		<u>1,334</u>	<u>1,282</u>
Current assets			
Stocks:		0	0
Debtors:		8,356	8,947
Cash at bank and in hand:		11,681	15,405
Total current assets:		<u>20,037</u>	<u>24,352</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(20,088)	(25,514)
Net current assets (liabilities):		<u>(51)</u>	<u>(1,162)</u>
Total assets less current liabilities:		1,283	120
Creditors: amounts falling due after more than one year:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1,283</u>	<u>120</u>

The notes form part of these financial statements

MJE TECHNICAL SERVICES 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:		2	2
Profit and loss account:		1,281	118
Shareholders funds:		<u>1,283</u>	<u>120</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.

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 6 July 2017

And Signed On Behalf Of The Board By:

Name: MATTHEW JAMES ELLIS

Status: Director

The notes form part of these financial statements

MJE TECHNICAL SERVICES 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

MJE TECHNICAL SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	1,500
Additions	699
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2017	2,199
Depreciation	
At 01 April 2016	218
Charge for year	647
On disposals	(0)
Other adjustments	0
At 31 March 2017	865
Net book value	
At 31 March 2017	1,334
At 31 March 2016	1,282

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.