

REGISTERED NUMBER: 08857790 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

MAJ PROJECTS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

	Page
Company Information	1
Balance Sheet	2

MAJ PROJECTS LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

DIRECTOR: Mark A Jopek

SECRETARY: Carol A Swallow

REGISTERED OFFICE: 170 Broomfield Road
Marsh
Huddersfield
West Yorkshire
HD1 4QH

REGISTERED NUMBER: 08857790 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
St. Peters Building
Primitive Street
Huddersfield
West Yorkshire
HD1 1RA

BALANCE SHEET
31 JANUARY 2018

	2018		2017
	£	£	£
FIXED ASSETS		7,773	9,450
CURRENT ASSETS	6,702		19,039
CREDITORS			
Amounts falling due within one year	<u>(11,743)</u>		<u>(16,857)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,041)</u>	<u>2,182</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,732	11,632
ACCRUALS AND DEFERRED INCOME		<u>1,016</u>	<u>982</u>
NET ASSETS		<u><u>1,716</u></u>	<u><u>10,650</u></u>
CAPITAL AND RESERVES		<u><u>1,716</u></u>	<u><u>10,650</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 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.
- (b)

BALANCE SHEET - continued
31 JANUARY 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 10 May 2018 and were signed by:

Mark A Jopek - Director

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.