MEJ Accountants Limited Filleted Accounts Cover

MEJ Accountants Limited

Company No. 09563811

Unaudited Accounts

30 April 2020

MEJ Accountants Limited Directors Report Registrar The Director presents her report and accounts for the year ended 30 April 2020. Principal activities The principal activity of the company during the year under review was Accountant. Director The Director who served during the year was as follows: M.E. Jackson The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

M.E. Jackson Director 30 April 2020

MEJ Accountants Limited Balance

Sheet Registrar

at 30 April 2020

Company No. 09563811	2020 £	2019 £
Fixed assets	1,178	653
Current assets	1,393	437
Creditors: Amounts falling due within one year	(2,416)	(1,760)
Net current liabilities	(1,023)	(1,323)
Total assets less current liabilities	155	(670)
Accruals and deferred income	(1)	(1)
	154	(671)
Capital and reserves	154	(671)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 General information

Its registered number is: 09563811

Its registered office is:

17 Netherdale Court

Wetherby

LS22 6SW

For the year ended 30 April 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 30 April 2020 and signed on its behalf by:

M.E. Jackson - 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.