

REGISTERED NUMBER: 09696047 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2019

for

MJSW Ltd

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for the Year Ended 31 July 2019**

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**Balance Sheet
31 July 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		27,850		38,376
CURRENT ASSETS	51,499		46,558	
CREDITORS Amounts falling due within one year	<u>(53,938)</u>		<u>(48,022)</u>	
NET CURRENT LIABILITIES		<u>(2,439)</u>		<u>(1,464)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		25,411		36,912
CREDITORS Amounts falling due after more than one year		(2,950)		(22,165)
ACCRUALS AND DEFERRED INCOME		<u>(1,800)</u>		<u>(1,100)</u>
NET ASSETS		<u>20,661</u>		<u>13,647</u>
CAPITAL AND RESERVES		<u>20,661</u>		<u>13,647</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

MJSW Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09696047

Registered office: Manor Farm Cottage
Marefield Road
Marefield
Leicestershire
LE7 9LE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees in the year (including directors) was 1 (2018 - 1).

3. OTHER FINANCIAL COMMITMENTS

The company has annual commitments of £4,679 in respect of an operating lease. The lease finishes within the next 5 years.

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31 July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 April 2020 and were signed by:

M Witherington - 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.