

Unaudited Financial Statements for the Year Ended 30 April 2018

for

MMJO Property Limited

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for the Year Ended 30 April 2018

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Balance Sheet  
30 April 2018

	30.4.18		30.4.17	
	£	£	£	£
<b>FIXED ASSETS</b>		48,000		48,000
<b>CURRENT ASSETS</b>	8,133		56,603	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(3,276)</u>		<u>(57,506)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>4,857</u>		<u>(903)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>52,857</u>		<u>47,097</u>
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>67,474</u>		<u>67,474</u>
<b>NET LIABILITIES</b>		<u>(14,617)</u>		<u>(20,377)</u>
<b>CAPITAL AND RESERVES</b>		<u>(14,617)</u>		<u>(20,377)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

MMJO Property Limited 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:** 10139761

**Registered office:** 14  
Barley Crescent  
Carterton  
Oxfordshire  
OX18 1FH

**2. AVERAGE NUMBER OF EMPLOYEES**

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

Balance Sheet - continued  
30 April 2018

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 April 2018 and the period ended 30 April 2017:

	30.4.18 £	30.4.17 £
<b>M G Spolander</b>		
Balance outstanding at start of year	(36,256)	-
Amounts advanced	42,688	-
Amounts repaid	(8,408)	-
Balance outstanding at end of year	<u>(1,978)</u>	<u>(36,256)</u>

The Director, Mr Spolander maintains a loan account with the company. At the start of the year Mr Spolander was owed £36,256 by the company. During the year advances totalling £42,688 were made to Mr Spolander and repayments of £8,408 were received from Mr Spolander. At year end Mr Spolander was owed £1,978. There was no overdrawn balance throughout the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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)

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 24 April 2019 and were signed by:

M G Spolander - 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.