

**MAJR ANALYSIS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

MAJR ANALYSIS LIMITED
UNAUDITED ACCOUNTS
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MAJR ANALYSIS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	M Rochon
Company Number	10532928 (England and Wales)
Registered Office	203 West Street Fareham PO16 0EN United Kingdom
Accountants	TaxSense Accountants Ltd 203 West Street Fareham Hants PO16 0EN

MAJR ANALYSIS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of Majr Analysis Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Majr Analysis Limited for the year ended 31 March 2023 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Majr Analysis Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Majr Analysis Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Majr Analysis Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Majr Analysis Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Majr Analysis Limited. You consider that Majr Analysis Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Majr Analysis Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TaxSense Accountants Ltd

203 West Street
Fareham
Hants
PO16 0EN

3 November 2023

MAJR ANALYSIS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	4,958	4,461
Current assets			
Debtors	5	1,850	517
Cash at bank and in hand		12,676	36,847
		<u>14,526</u>	<u>37,364</u>
Creditors: amounts falling due within one year	<u>6</u>	(19,384)	(17,581)
Net current (liabilities)/assets		<u>(4,858)</u>	<u>19,783</u>
Net assets		<u>100</u>	<u>24,244</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	24,144
Shareholders' funds		<u>100</u>	<u>24,244</u>

For the year ending 31 March 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 November 2023 and were signed on its behalf by

M Rochon
Director

Company Registration No. 10532928

MAJR ANALYSIS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Majr Analysis Limited is a private company, limited by shares, registered in England and Wales, registration number 10532928. The registered office is 203 West Street, Farcham, PO16 0EN, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2022	7,629
Additions	1,631
At 31 March 2023	9,260
Depreciation	
At 1 April 2022	3,168
Charge for the year	1,134
At 31 March 2023	4,302
Net book value	
At 31 March 2023	4,958
At 31 March 2022	4,461

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	-	517
Amounts falling due after more than one year		
Other debtors	1,850	-

MAJR ANALYSIS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	17,707	16,023
Accruals	1,677	1,558
	<u>19,384</u>	<u>17,581</u>

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
M Rochon				
Directors Loan Account	517	5,041	3,708	1,850
	<u>517</u>	<u>5,041</u>	<u>3,708</u>	<u>1,850</u>

8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

