

MJ HOMES MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018

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UNAUDITED ACCOUNTS
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MJ HOMES MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018

| | |
|--------------------------|---------------------------------------------------------------------------------------|
| Directors | Mrs Manveer Jangra Mr Menash Kumar Jangra |
| Company Number | 10900903 (England and Wales) |
| Registered Office | 161 SWAKELEYS ROAD ICKENHAM UXBRIDGE MIDDLESEX UB10 8DL UNITED KINGDOM |

MJ HOMES MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

| | Notes | 2018 £ |
|-------------------------------------------------------|----------|----------------|
| Current assets | | |
| Debtors | <u>4</u> | 100 |
| Creditors: amounts falling due within one year | <u>5</u> | (6,189) |
| Net current liabilities | | <u>(6,089)</u> |
| Net liabilities | | (6,089) |
| Capital and reserves | | |
| Called up share capital | <u>6</u> | 100 |
| Profit and loss account | | (6,189) |
| Shareholders' funds | | <u>(6,089)</u> |

For the period ending 31 August 2018 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 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.

Approved by the Board on 13 June 2019.

Mr Menash Kumar Jangra
Director

Company Registration No. 10900903

MJ HOMES MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 AUGUST 2017 TO 31 AUGUST 2018

1 Statutory information

MJ HOMES MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10900903. The registered office is 161 SWAKELEYS ROAD, ICKENHAM, UXBRIDGE, MIDDLESEX, UB10 8DL, 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 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.

4 Debtors

| | 2018 |
|---------------|-------------|
| | £ |
| Other debtors | 100 |
| | <hr/> <hr/> |

5 Creditors: amounts falling due within one year

| | 2018 |
|----------------------|-------------|
| | £ |
| Trade creditors | 600 |
| Loans from directors | 5,589 |
| | <hr/> <hr/> |
| | 6,189 |
| | <hr/> <hr/> |

6 Share capital

| | 2018 |
|-------------------------------------|-------------|
| | £ |
| Allotted, called up and fully paid: | |
| 100 Ordinary shares of £1 each | 100 |
| | <hr/> <hr/> |

7 Average number of employees

During the period the average number of employees was 0.

