

Registered number
11652621

MXJQNN Ltd
Unaudited Accounts
for the year ended
31 March 2021

MXJQNN Ltd
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	4,069	1,203
		4,069	1,203
Current assets			
Debtors	10,187	12,122	
Cash at bank and in hand	91,915	50,828	
	102,102	62,950	
Creditors: amounts falling due within one year	(26,728)	(23,028)	
Net current assets / (liabilities)		75,374	39,922
Total assets less current liabilities		79,443	41,125
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(942)	(750)
Total net assets (liabilities)		78,501	40,375
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		78,491	40,365
Shareholders' funds		78,501	40,375

MXJQNN Ltd
Balance Sheet
as at 31 March 2021

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2021 the company was entitled to exemption 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.

Signed on behalf of the board of directors

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Mr M Quinn

Director

Approved by the board on 12 April 2021

Company Number: 11652621 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

88 Coppermill Heights
Mill Mead Road
London
N17 9FH
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	33.3% Straight Line
Vehicles	20% Reducing Balance

2. Employees

	2021	2020
Average number of employees during the period	1	1

3. Tangible fixed assets

	Computer equipment	Vehicles	Total
Cost or valuation	£	£	£
At 1 April 2020	1,838	150	1,988
Additions	5,251	0	5,251
At 31 March 2021	7,089	150	7,239
Depreciation			
At 1 April 2020	745	40	785
Charge for the period	2,363	22	2,385
At 31 March 2021	3,108	62	3,170
Net book value			
At 31 March 2021	3,981	88	4,069
At 31 March 2020	1,093	110	1,203

4. Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
10 (2020: 10) Ordinary shares of £1.00 each	10	10
	10	10

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.