

Registered number
11652621

MXJQNN Ltd
Unaudited Accounts
for the year ended
31 March 2023

MXJQNN Ltd
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	1,147	2,340
		1,147	2,340
Current assets			
Debtors	15,720	16,967	
Cash at bank and in hand	97,428	63,187	
	113,148	80,154	
Creditors: amounts falling due within one year	(37,001)	(24,812)	
Net current assets / (liabilities)		76,147	55,342
Total assets less current liabilities		77,294	57,682
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(1,092)	(1,002)
Total net assets (liabilities)		76,202	56,680
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		76,192	56,670
Shareholders' funds		76,202	56,680

MXJQNN Ltd
Balance Sheet
as at 31 March 2023

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 2023 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 25 April 2023

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

	2023	2022
Average number of employees during the period	1	1

3. Tangible fixed assets

	Computer equipment	Vehicles	Total
Cost or valuation	£	£	£
At 1 April 2022	7,868	150	8,018
Additions	1,246	0	1,246
At 31 March 2023	9,114	150	9,264
Depreciation			
At 1 April 2022	5,599	79	5,678
Charge for the period	2,425	14	2,439
At 31 March 2023	8,024	93	8,117
Net book value			
At 31 March 2023	1,090	57	1,147
At 31 March 2022	2,269	71	2,340

4. Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
10 (2022: 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.