

**MJR TRAINING CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Mjr Training Consultancy Ltd
Balance Sheet
As at 31 January 2021

Registered number: 11797494

	2021	2020
	£	£
Fixed assets	176	353
Current assets	17,482	2,699
Creditors: Amounts Falling Due Within One Year	(7,350)	(2,152)
NET CURRENT ASSETS	10,132	547
TOTAL ASSETS LESS CURRENT LIABILITIES	10,308	900
Creditors: Amounts Falling After More Than One Year	(9,000)	-
Accruals and deferred income	(900)	(900)
NET ASSETS	408	-
CAPITAL AND RESERVES	408	-

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2021
	£	£	£	£	£
Mr Martyn Roberts	44	4,795	44	-	4,751

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Mjr Training Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11797494 . The registered office is 12 Upper Rea, Hempsted, Gloucester, GL2 5LR.

Mjr Training Consultancy Ltd
Balance Sheet (continued)
As at 31 January 2021

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martyn Roberts

Director

12/05/2021

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.