

MJ MARITIME LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 MARCH 2019 TO 31 MARCH 2020

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UNAUDITED ACCOUNTS
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MJ MARITIME LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 MARCH 2019 TO 31 MARCH 2020

Director	Mike Johnson
Company Number	11868094 (England and Wales)
Registered Office	HQS WELLINGTON TEMPLE STAIRS VICTORIA EMBANKMENT LONDON WC2R 2PN UNITED KINGDOM
Accountants	Binks Overseas Ltd Eastway Enterprise Centre 7 Paynes Park Hitchin Hertfordshire SG5 1EH

MJ MARITIME LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £
Current assets		
Debtors	4	100
Cash at bank and in hand		46,049
		<hr/> 46,149
Creditors: amounts falling due within one year	5	(17,302)
		<hr/> 28,847
Net current assets		<hr/> 28,847
Net assets		<hr/> 28,847
Capital and reserves		<hr/> <hr/>
Called up share capital		100
Profit and loss account		28,747
		<hr/> 28,847
Shareholders' funds		<hr/> <hr/>

For the period ending 31 March 2020 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 10 August 2020 and were signed on its behalf by

Mike Johnson
Director

Company Registration No. 11868094

MJ MARITIME LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 MARCH 2019 TO 31 MARCH 2020

1 Statutory information

MJ MARITIME LTD is a private company, limited by shares, registered in England and Wales, registration number 11868094. The registered office is HQS WELLINGTON TEMPLE STAIRS, VICTORIA EMBANKMENT, LONDON, WC2R 2PN, 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

Other debtors

2020
£

100

5 Creditors: amounts falling due within one year

Taxes and social security

2020
£

17,302

6 Average number of employees

During the period the average number of employees was 0.

