

# **MJBUSBRIDGE LTD**

**Company Registration Number:  
12235046 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2020**

## **Period of accounts**

**Start date: 30 September 2019**

**End date: 30 September 2020**

# **MJBUSBRIDGE LTD**

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# **MJBUSBRIDGE LTD**

## **Company Information**

**for the Period Ended 30 September 2020**

<b>Director:</b>	Matthew Jeffrey Busbridge
<b>Registered office:</b>	15 Cyprus Place Rye East Sussex England TN31 7DR
<b>Company Registration Number:</b>	12235046 (England and Wales)

# **MJBUSBRIDGE LTD**

## **Directors' Report Period Ended 30 September 2020**

The directors present their report with the financial statements of the company for the period ended 30 September 2020

### **Principal Activities**

The companies principal activities during this period was plumbing and property maintenance.

### **Political and charitable donations**

No charitable or political donations were made.

### **Company policy on the employment of disabled persons**

n/a

### **Additional information**

This company is just for myself.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Matthew Jeffrey Busbridge

30 September 2019

**This report was approved by the board of directors on 9 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Matthew Jeffrey Busbridge

Status: Director

# MJBUSBRIDGE LTD

## Profit and Loss Account for the Period Ended 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Gross turnover (not including turnover from inside OPW engagements)		1,142
Gross turnover from inside OPW engagements		23,291
Deductions from gross turnover from inside OPW engagements		( 8,926 )
Cost of sales		( 6,433 )
Gross Profit or (Loss)		9,074
Distribution Costs		( 0 )
Administrative Expenses		( 0 )
Other operating income		0
<b>Operating Profit or (Loss)</b>		<u>9,074</u>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<u>9,074</u>
<b>Profit or (Loss) for Period</b>		<u>9,074</u>

The notes form part of these financial statements

# MJBUSBRIDGE LTD

## Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	1,800
<b>Total fixed assets:</b>		<u>1,800</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		200
<b>Total current assets:</b>		<u>200</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>200</u>
Total assets less current liabilities:		2,000
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 200 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>1,800</u>

The notes form part of these financial statements

# MJBUSBRIDGE LTD

## Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1,800</b>
Revaluation reserve:	9	<b>0</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<hr/> <b>1,800</b> <hr/>

For the year ending 30 September 2020 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Matthew Jeffrey Busbridge

Status: Director

The notes form part of these financial statements

# **MJBUSBRIDGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **MJBUSBRIDGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **2. Employees**

**2020**

Average number of employees during the period

**1**

This is my company and i work for myself.

# **MJBUSBRIDGE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2020**

### **3. Off balance sheet disclosure**

No

# MJBUSBRIDGE LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 4. Intangible assets

	Other		Total
Cost	£	£	
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 September 2020	-	-	-
<b>Amortisation</b>			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 30 September 2020	-	-	-
<b>Net book value</b>			
Net book value at 30 September 2020	-	-	-

n/a?

# MJBUSBRIDGE LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	2,000		2,000
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2020	2,000		2,000
<b>Depreciation</b>			
Charge for year	200		200
On disposals	-		-
Other adjustments	-		-
At 30 September 2020	200		200
<b>Net book value</b>			
At 30 September 2020	1,800		1,800

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# MJBUSBRIDGE LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 6. Debtors

	2020	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

n/a?

# MJBUSBRIDGE LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 7.Creditors: amounts falling due within one year note

	2020 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> <b>0</b> <hr/>

n/a?

# MJBUSBRIDGE LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 8.Creditors: amounts falling due after more than one year

	2020 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

n/a?

# MJBUSBRIDGE LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2020

### 9. Revaluation reserve

	2020 £
Surplus or deficit after revaluation	0
Balance at 30 September 2020	<u>0</u>
n/a?	



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