

**MJBBUILDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

MJBBuilding Ltd
Balance Sheet
As at 31 March 2023

Registered number: 13301624

	2023	2022
	£	£
Fixed assets	11,386	15,449
Current assets	7,551	46,659
Prepayments and accrued income	-	650
Creditors: Amounts Falling Due Within One Year	(18,734)	(48,064)
NET CURRENT LIABILITIES	(11,183)	(755)
TOTAL ASSETS LESS CURRENT LIABILITIES	203	14,694
Accruals and deferred income	(98)	(230)
NET ASSETS	105	14,464
CAPITAL AND RESERVES	105	14,464

Notes

1. General Information

MJBBuilding Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13301624 . The registered office is 12 Tretoil View, Bodmin, Cornwall, PL31 1BX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

MJBBuilding Ltd
Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Best

Director

5 June 2023

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.