Registered Number: 08266201

**England and Wales** 

### MRJ DRAUGHTING LTD.

**Unaudited Financial Statements** 

#### **Period of accounts**

Start date: 01 December 2018

End date: 30 November 2019

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## MRJ DRAUGHTING LTD.

# Company Information For the year ended 30 November 2019

**Director** R Darnbrough

Registered Number 08266201

Registered Office 35 Oakville Drive

Birmingham B31 2AW

**Accountants** Pointon Young

33 Ludgate Hill Birmingham B3 1EH

# MRJ DRAUGHTING LTD. Statement of Financial Position As at 30 November 2019

		2019		2018
	£	£	£	£
Fixed assets		2,309		781
Current assets	17,571		12,873	
Creditors: amount falling due within one year	(19,518)		(13,543)	
Net current assets		(1,947)		(670)
Total assets less current liabilities	_	362		111
Net assets	_	362	_	111
	_	_		
Capital and reserves	_	362	_	111

#### **NOTES TO THE ACCOUNTS**

#### **General Information**

MRJ Draughting Ltd. is a private company, limited by shares, registered in England and Wales, registration number 08266201, registration address 35 Oakville Drive, Birmingham, B31 2AW.

### 1. Accounting policies

#### Significant accounting policies

#### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

For the year ended 30 November 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

#### Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 30 July 2020 and were signed by:

 R Darnbrough
Director

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.