

# **MJB DIGITAL CONSULTING LTD**

**Company Registration Number:  
10594467 (England and Wales)**

**Unaudited micro entity accounts for the year ended 29 February 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2019**

**End date: 29 February 2020**

# **MJB DIGITAL CONSULTING LTD**

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# **MJB DIGITAL CONSULTING LTD**

## **Company Information**

**for the Period Ended 29 February 2020**

**Director:**

Mr Michael Bailey

Mrs Carol Bailey

**Registered office:**

22

Dan Yr Ardd

Castle View

Caerphilly

Caerphilly

GBR

CF83 1TS

**Company Registration Number:**

10594467 (England and Wales)

# **MJB DIGITAL CONSULTING LTD**

## **Directors' Report Period Ended 29 February 2020**

The directors present their report with the financial statements of the company for the period ended 29 February 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2019 to 29 February 2020**

Mr Michael Bailey

Mrs Carol Bailey

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 24 May 2020**

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

Name: Mrs Carol Bailey

Status: Director

# **MJB DIGITAL CONSULTING LTD**

## **Profit and Loss Account**

**for the Period Ended 29 February 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# MJB DIGITAL CONSULTING LTD

## Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>100</u>	<u>100</u>
<b>Capital and reserves:</b>	<u>100</u>	<u>100</u>

# **MJB DIGITAL CONSULTING LTD**

## **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 29 February 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 24 May 2020**

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

Name: Mrs Carol Bailey

Status: Director

The notes form part of these financial statements

# **MJB DIGITAL CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **1. Employee Information**

Average number of employees: 0



# **MJB DIGITAL CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **2. Off balance sheet disclosure**

No

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.