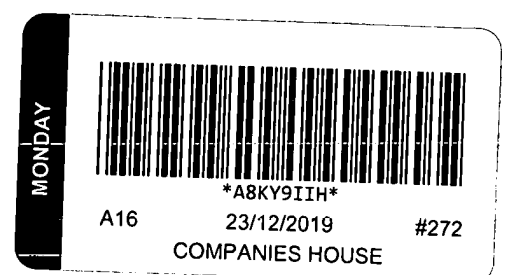


REGISTERED NUMBER: 09220155

MJ AIRPORT ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019



MJ AIRPORT ASSOCIATES LIMITED

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MJ AIRPORT ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

DIRECTOR:

M J Turner

REGISTERED OFFICE:

18 Ladygates
Betley
Crewe
Cheshire
CW3 9AN

REGISTERED NUMBER:

09220155

MJ AIRPORT ASSOCIATES LIMITED (REGISTERED NUMBER: 09220155)

BALANCE SHEET
31 MARCH 2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	4	1,384	623
CURRENT ASSETS			
Debtors	5	23,937	32,399
Cash at bank		83,938	75,811
		<u>107,875</u>	<u>108,210</u>
CREDITORS			
Amounts falling due within one year	6	<u>28,033</u>	<u>51,206</u>
NET CURRENT ASSETS		<u>79,842</u>	<u>57,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		81,226	57,627
PROVISIONS FOR LIABILITIES		<u>263</u>	<u>118</u>
NET ASSETS		<u><u>80,963</u></u>	<u><u>57,509</u></u>
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		<u>80,961</u>	<u>57,507</u>
SHAREHOLDERS' FUNDS		<u><u>80,963</u></u>	<u><u>57,509</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 18 December 2019 and were signed by:



M J Turner - Director

The notes form part of these financial statements

MJ AIRPORT ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

1. STATUTORY INFORMATION

MJ Airport Associates Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced work done, excluding Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company makes contributions to employees' personal pension schemes. Contributions payable for the year are charged in the profit and loss account.

Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes.

Tax deferred or accelerated is accounted for in respect of all material timing differences.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2018 - 1).

MJ AIRPORT ASSOCIATES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2019**

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2018	1,241
Additions	1,428
Disposals	(567)
	<hr/>
At 31 March 2019	2,102
	<hr/>
DEPRECIATION	
At 1 April 2018	618
Charge for year	667
Eliminated on disposal	(567)
	<hr/>
At 31 March 2019	718
	<hr/>
NET BOOK VALUE	
At 31 March 2019	1,384
	<hr/>
At 31 March 2018	623
	<hr/>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade debtors	23,835	32,275
Prepayments	102	124
	<hr/>	<hr/>
	23,937	32,399
	<hr/>	<hr/>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade creditors	1,483	1,704
Corporation tax	15,525	18,168
Social security and other taxes	7,005	6,062
Other creditors	2,220	8,220
Directors' loan accounts	-	44
Accruals and deferred income	1,800	17,008
	<hr/>	<hr/>
	28,033	51,206
	<hr/>	<hr/>