MJF Enterprise Solutions Limited

Filleted Accounts

30 June 2018

MJF Enterprise Solutions Limited

Registered number: 09655438

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Compared associate	200.007		057.000	
Current assets	369,227		257,299	
Creditors: amounts falling due within				
one year	(39,166)		(36,494)	
Net current assets		330,061		220,805
Total assets less current liabilities	_	330,061	_	220,805
Net assets	_	330,061	_	220,805
	_		_	
Capital and reserves	_	330,061	_	220,805
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		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Woodhall Hills Calverley, Pudsey, West Yorkshire, LS28 5QY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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 profit and loss account has not been delivered to the Registrar of Companies.

M J Foster

Director

Approved by the board on 12 March 2019

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.