

M.I.J.S.V LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

M.I.J.S.V LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

M.I.J.S.V LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	Sajitha Abraham
Company Number	09347636 (England and Wales)
Registered Office	29 RIDLEY AVENUE MANGOTSFIELD BRISTOL BS16 9QN UK
Accountants	Johnson Olanrewaju High Glory Associates 37 Tivoli Gardens London SE18 5PD

M.I.J.S.V LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	4	537	1,800
Cash at bank and in hand		353	657
		<u>890</u>	<u>2,457</u>
Creditors: amounts falling due within one year	5	(300)	(731)
Net current assets		<u>590</u>	<u>1,726</u>
Net assets		<u>590</u>	<u>1,726</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		589	1,725
Shareholders' funds		<u>590</u>	<u>1,726</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 May 2017.

Sajitha Abraham
Director

Company Registration No. 09347636

M.I.J.S.V LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

M.I.J.S.V LTD is a private company, limited by shares, registered in England and Wales, registration number 09347636. The registered office and principal place of business is 29 RIDLEY AVENUE, MANGOTSFIELD, BRISTOL, BS16 9QN, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

2016	2015
£	£

Other debtors	537	1,800
---------------	-----	-------

5 Creditors: amounts falling due within one year

2016	2015
£	£

Taxes and social security	-	431
Other creditors	300	300
	300	731

6 Share capital

2016	2015
£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2015: 1).

