

M.J.R. SITE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

M.J.R. SITE SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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M.J.R. SITE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Matthew Reeve
Company Number	8475904 (England and Wales)
Registered Office	13 PETERSFIELD LANE GOSFIELD HALSTEAD ESSEX CO9 1PU ENGLAND
Accountants	Misson Management Services Limited 6a Black Diamond Way Eaglescliffe Stockton on Tees TS16 0SE

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
M.J.R. SITE SOLUTIONS LIMITED
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of M.J.R. Site Solutions Limited for the year ended 31 March 2019 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Misson Management Services Limited
Chartered Management Accountants

6a Black Diamond Way
Eaglescliffe
Stockton on Tees
TS16 0SE

24 April 2019

M.J.R. SITE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	-	13,750
Current assets	8,426	15,384
Creditors: amounts falling due within one year	(8,082)	(18,842)
Net current assets/(liabilities)	344	(3,458)
Total assets less current liabilities	344	10,292
Creditors: amounts falling due after more than one year	-	(9,455)
Net assets	344	837
Capital and reserves	344	837

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 March 2019 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 his responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 April 2019

Matthew Reeve
Director

Company Registration No. 8475904

