

MAJ INDUSTRIES LTD

**Company Registration Number:
NI629165 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

MAJ INDUSTRIES LTD

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MAJ INDUSTRIES LTD

Company Information

for the Period Ended 28 February 2021

Registered office:	Ground Floor Unit 3 Wallace Studios 27 Wallace Avenue Lisburn Co Antrim BT27 4AE
Company Registration Number:	NI629165 (Northern Ireland)

MAJ INDUSTRIES LTD

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	10	10
Fixed Assets:	0	0
Current assets:	18,739	7,510
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(20,548)	(2,994)
Net current assets (liabilities):	(1,809)	4,516
Total assets less current liabilities:	(1,799)	4,526
Creditors: amounts falling due after more than one year:	(0)	(6,769)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,799)	(2,243)
Capital and reserves:	(1,799)	(2,243)

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Balance sheet continued

For the year ending 28 February 2021 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 29 November 2021

And Signed On Behalf Of The Board By:

Name: Marc Adrianus Jelierse

Status: Director

The notes form part of these financial statements

MAJ INDUSTRIES LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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