

Company registration number: **07966147**

MJQS (M&E) Limited
Unaudited Filleted Financial Statements for the
year ended
28 February 2023

MJQS (M&E) Limited

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	1,833	1,554
Current assets	31,474	44,601
Creditors: amounts falling due within one year	(15,485)	(19,754)
Net current assets	15,989	24,847
Total assets less current liabilities	17,822	26,401
Creditors: amounts falling due after more than one year	(6,750)	(9,750)
Accruals and deferred income	(1,575)	(1,500)
Net assets	9,497	15,151
Capital and reserves	9,497	15,151

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 15 Barley Way, Long Itchington, Southam, CV47 9AD, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1).

For the year ending 28 February 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 October 2023, and are signed on behalf of the board by:

M Jay

Director

Company registration number: 07966147

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.