Registration number: 09939147

MJS Staffordshire Limited

Annual Report and Unaudited Financial Statements

for the Period from 6 January 2016 to 31 July 2016

MJS Staffordshire Limited Contents

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MJS Staffordshire Limited (Registration number: 09939147) Balance Sheet as at 31 July 2016

	Note	31 July 2016 £
Current assets		3,284
Creditors: Amounts falling due within one year	-	(2,753
Total assets less current liabilities		531
Accruals and deferred income	_	(269)
	=	262
Capital and reserves	=	262

The notes on page $\underline{2}$ form an integral part of these financial statements. Page 1

MJS Staffordshire Limited (Registration number: 09939147) Balance Sheet as at 31 July 2016

Notes to the Financial Statements for the Period from 6 January 2016 to 31 July 2016

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.



These financial statements were authorised for issue by the director on 20 February 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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MJS Staffordshire Limited (Registration number: 09939147) Balance Sheet as at 31 July 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2016 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved	and	authorised	bу	the	director	on	20	February	2017
Mr Mathew Joh	nn Spencer								
Director									

The notes on page $\frac{2}{2}$ form an integral part of these financial statements.

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.