

**MJT PRODUCTIONS LIMITED**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2019**

**MJT PRODUCTIONS LIMITED**  
**REGISTERED NUMBER: 05292584**

**BALANCE SHEET**  
**AS AT 31 MARCH 2019**

	Note	2019 £	2018 £
Fixed assets		3,473	4,592
Current assets	27,103		44,417
Creditors: amounts falling due within one year	(19,164)		(15,531)
<b>Net current assets</b>		<b>7,939</b>	<b>28,886</b>
<b>Total assets less current liabilities</b>		<b>11,412</b>	<b>33,478</b>
<b>Net assets</b>		<b>11,412</b>	<b>33,478</b>
<b>Capital and reserves</b>		<b>11,412</b>	<b>33,478</b>

**MJT PRODUCTIONS LIMITED**  
**REGISTERED NUMBER: 05292584**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2019**

**Notes**

**General information**

MJT Productions Limited is a private company, limited by shares, registered in England and Wales. During the year the principal activity of the company was that of Consultancy Services.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

**Directors' benefits: advances, credits and guarantees**

At the balance sheet date an amount of £15,318 (2018; £29,571) was due to the company by the director. The balance was re paid by way of dividend on 6 April 2019.

**Director's confirmations**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 20 December 2019.

M Tomlinson  
Director

The notes on page 2 form 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.