

COMPANY REGISTRATION NUMBER 08894852

MJTBUS & COACH LTD

FINANCIAL STATEMENTS

29 February 2016

MJTBUS & COACH LTD

DIRECTOR'S REPORT

YEAR ENDED 29 FEBRUARY 2016

The director presents her report and the unaudited financial statements of the company for the year ended 29 February 2016.

PRINCIPAL ACTIVITIES

Manufacture of other transport equipment not elsewhere classified

DIRECTOR

The director who served the company during the year was as follows:

Ms S Tarnai

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office: Signed by order of the director

Unit 22 Bulrushes Bussines Farm

Coombe Hill Road

East Grinstead

RH19 4LZ

Sandor Tarnai

Company Secretary

Approved by the director on 3 November 2016

MJTBUS & COACH LTD
PROFIT AND LOSS ACCOUNT
YEAR ENDED 29 FEBRUARY 2016

	2016
	£
Other charges	(192)

LOSS	192

MJTBUS & COACH LTD

BALANCE SHEET

29 February 2016

2016

	£	£
Creditors: amounts falling due after more than one year	92	

Capital and reserves	(92)	

For the year ended 29 February 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 year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and signed by the director and authorised for issue on 3 November 2016 .

Ms S Tarnai Director

Company Registration Number: 08894852

MJTBUS & COACH LTD

MANAGEMENT INFORMATION

YEAR ENDED 29 FEBRUARY 2016

The following page does not form part of the financial statements.

MJTBUS & COACH LTD

DETAILED PROFIT AND LOSS ACCOUNT

YEAR ENDED 29 FEBRUARY 2016

	2016
	£
OTHER CHARGES	192

	192

OTHER CHARGES
FINANCIAL COSTS

Other professional fees

192

192

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.