

COMPANY REGISTRATION NUMBER: 08894852

MJTBUS & COACH Ltd

Unaudited Financial Statements

28 February 2018

MJTBUS & COACH Ltd

Financial Statements

Year ended 28 February 2018

Contents	Page
Income statement	1
Statement of financial position and the notes to the financial statements	2
The following pages do not form part of the financial statements	
Detailed income statement	5
Notes to the detailed income statement	6

MJTBUS & COACH Ltd

Income Statement

Year ended 28 February 2018

	2018	2017
	£	£
Turnover	3,639	-
Cost of raw materials and consumables	1,867	-
Other charges	515	263
Tax	153	-
	-----	----
Profit/(loss)	1,104	(263)
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MJTBUS & COACH Ltd
Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Current assets	1,489	179
Creditors: amounts falling due within one year	313	160
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Net current assets	1,176	19
	----	----
Total assets less current liabilities	1,176	19
Creditors: amounts falling due after more than one year	427	374
	----	----
	749	(355)
	----	----
Capital and reserves	749	(355)
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2018	2017
	£	£
Mr S Tarnai	427	374
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For the year ending 28 February 2018 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 her 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.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2018 , and are signed on behalf of the board by:

Mr S Tarnai

Director

Company registration number: 08894852

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 22 Bulrushes Bussines Farm, Coombe Hill Road, East Grinstead, RH19 4LZ.

MJTBUS & COACH Ltd

Management Information

Year ended 28 February 2018

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

MJTBUS & COACH Ltd

Detailed Income Statement

Year ended 28 February 2018

	2018	2017
	£	£
Turnover	3,639	-
Cost of raw materials and consumables		
Purchases	1,867	-
	-----	----
	1,867	-
	-----	----
Other charges	515	263
	-----	----
	1,257	(263)
	-----	----

MJTBUS & COACH Ltd

Notes to the Detailed Income Statement

Year ended 28 February 2018

	2018	2017
	£	£
Other charges		
Rent	100	-
Foreign currency gains/losses	56	-
Other professional fees	236	263
Other professional fees - type 2	123	-
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	515	263
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