

M JAX LTD

**Company Registration Number:
09228894 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

M JAX LTD

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

M JAX LTD

Company Information

for the Period Ended 30 September 2017

Director:

Ann Cherry

Registered office:

Unit 717, Big Peg
120 Vyse Street
Hockley
Birmingham
England
B18 6NF

Company Registration Number:

09228894 (England and Wales)

M JAX LTD

Profit and Loss Account for the Period Ended 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		33,764	-
Cost of sales		(27,315)	-
Gross Profit or (Loss)		6,449	-
Administrative Expenses		(6,522)	-
Operating Profit or (Loss)		<u>(73)</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>(73)</u>	<u>-</u>
Profit or (Loss) for Period		<u>(73)</u>	<u>-</u>

The notes form part of these financial statements

M JAX LTD

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

M JAX LTD

Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 November 2017
And Signed On Behalf Of The Board By:

Name: Ann Cherry
Status: Director

The notes form part of these financial statements

M JAX LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Annual depreciation of computer equipment is calculated at 25% of cost to write off the cost of the asset, less its residual value, over its estimated useful economic lifetime

Intangible fixed assets amortisation policy

Annual amortisation of goodwill is calculated at 25% to write off the cost of the asset, minus its residual value, over its estimated useful lifetime

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow-moving items. Cost includes all direct expenditure and overheads

M JAX LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 October 2016	1		1
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2017	1		1
Depreciation			
At 01 October 2016	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2017	-		-
Net book value			
At 30 September 2017	1		1
At 30 September 2016	1		1

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.