

**MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED**  
**ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

**MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED**  
**ACCOUNTS**  
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**MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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<b>Director</b>	J Woo
<b>Company Number</b>	09460176 (England and Wales)
<b>Accountants</b>	SSJ Accountants Ltd 173A High Street Beckenham Kent BR3 1AH

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED FOR THE YEAR ENDED 29 FEBRUARY 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED for the year ended 29 February 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED, as a body, in accordance with the terms of our engagement letter dated 15 January 2016. Our work has been undertaken solely to prepare for your approval the accounts of MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED and state those matters that we have agreed to state to the Board of Directors of MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED. You consider that MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SSJ Accountants Ltd  
Chartered Accountants

173A High Street  
Beckenham  
Kent  
BR3 1AH

18 March 2020

**MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 29 FEBRUARY 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	831	1,663
<b>Current assets</b>			
Cash at bank and in hand		325	24,735
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	110,124	89,652
<b>Net current assets</b>		<u>110,449</u>	<u>114,387</u>
<b>Net assets</b>		111,280	116,050
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		111,270	116,040
<b>Shareholders' funds</b>		<u>111,280</u>	<u>116,050</u>

For the year ending 29 February 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 March 2020 and were signed on its behalf by

J Woo  
Director

Company Registration No. 09460176

**MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**1 Statutory information**

MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09460176.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	Straight line -20%
Fixtures & fittings	Straight line -20%

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**MJW CONSTRUCTION PROJECT MANAGEMENT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 29 FEBRUARY 2020**

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2019	3,327
At 29 February 2020	3,327
<b>Depreciation</b>	
At 1 March 2019	1,664
Charge for the year	832
At 29 February 2020	2,496
<b>Net book value</b>	
At 29 February 2020	831
At 28 February 2019	1,663

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Trade creditors	273	85
Taxes and social security	5,963	6,418
Other creditors	(23,585)	(23,585)
Loans from directors	(92,775)	(72,570)
	(110,124)	(89,652)

**6 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

