

Mjjc Limited

Unaudited Abbreviated Accounts

for the Period from 13 July 2015 to 31 July 2016

K & N ACCOUNTING LTD
60 Windsor Avenue
London
South West London
SW19 2RR

Mjjc Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Financial Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Mjjc Limited
for the Period Ended 31 July 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mjjc Limited for the period ended 31 July 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Financial Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.ifa.org.uk/>

This report is made solely to the Board of Directors of Mjjc Limited, as a body, in accordance with the terms of our engagement . Our work has been undertaken solely to prepare for your approval the accounts of Mjjc Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with our terms of engagement.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mjjc Limited and its Board of Directors as a body for our work or for this report.

We have not been instructed to carry out an audit or a review of the accounts of Mjjc 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.

It is your duty to ensure that Mjjc 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 Mjjc Limited. You consider that Mjjc Limited is exempt from the statutory audit requirement for the period.

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K & N ACCOUNTING LTD
60 Windsor Avenue
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SW19 2RR
20 September 2016

Mjjc Limited
(Registration number: 09682423)
Abbreviated Balance Sheet at 31 July 2016

	Note	31 July 2016 £
Fixed assets		
Tangible fixed assets		120
Current assets		
Debtors		66
Total assets less current liabilities		186
Creditors: Amounts falling due after more than one year		(229)
Provisions for liabilities		(24)
Net liabilities		(67)
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		(167)
Shareholders' deficit		(67)

For the year ending 31 July 2016 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. For the period ending 31 July 2016 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 20 September 2016

.....
Ms Miriam Manyika
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Period from 13 July 2015 to 31 July 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office Equipment	33% Straightline

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Mjjc Limited
Notes to the Abbreviated Accounts for the Period from 13 July 2015 to 31 July 2016
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	180	180
At 31 July 2016	180	180
Depreciation		
Charge for the period	60	60
At 31 July 2016	60	60
Net book value		
At 31 July 2016	120	120

3 Share capital

Allotted, called up and fully paid shares

	31 July 2016	
	No.	£
Ordinary of £1 each	100	100

4 Related party transactions

Director's advances and credits

	13 July 2015 to 31 July 2016 Advance/ Credit £	13 July 2015 to 31 July 2016 Repaid £
Ms Miriam Manyika		
Credit	229	-