

MJS HILLCROFT LIMITED

**Company Registration Number:
10108973 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MJS HILLCROFT LIMITED

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MJS HILLCROFT LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

Hillcroft
Highfield Lane
Fangfoss
York
England
YO41 5QJ

Company Registration Number:

10108973 (England and Wales)

MJS HILLCROFT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	39,450	22,870
Staff Costs	(8,160)	(6,039)
Other charges	(5,141)	(4,815)
Tax on Profit	(4,968)	(2,403)
Profit or (Loss) for Period	21,181	9,613

MJS HILLCROFT LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	6,762	4,016
Creditors: amounts falling due within one year:	(4,969)	(2,403)
Net current assets (liabilities):	1,793	1,613
Total assets less current liabilities:	1,793	1,613
Total net assets (liabilities):	1,793	1,613
Capital and reserves:	1,793	1,613

MJS HILLCROFT LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 October 2018

And Signed On Behalf Of The Board By:

Name: Malcolm James Skelton

Status: Director

The notes form part of these financial statements

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.