

M-PAX LTD

**Company Registration Number:
10478391 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

M-PAX LTD

Contents of the Financial Statements

for the Period Ended 30 November 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

M-PAX LTD

Company Information

for the Period Ended 30 November 2020

Director:

Peng Jiang

Sarah Bigham

Colin Bigham

Secretary:

John Bigham

Registered office:

23
Langley Avenue
Surbiton
GBR
KT6 6QN

Company Registration Number:

10478391 (England and Wales)

M-PAX LTD

Directors' Report Period Ended 30 November 2020

The directors present their report with the financial statements of the company for the period ended 30 November 2020

Principal Activities

Software development

Directors

The directors shown below have held office during the whole of the period from 01 December 2019 to 30 November 2020

Peng Jiang

Sarah Bigham

Colin Bigham

Secretary

John Bigham

This report was approved by the board of directors on 28 January 2021

And Signed On Behalf Of The Board By:

Name: Sarah Bigham

Status: Director

M-PAX LTD

Profit and Loss Account for the Period Ended 30 November 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	344	1,224
Other Income	0	0
Cost of Materials	(736)	(1,489)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13)	(53)
Tax on Profit	(0)	-
Profit or (Loss) for Period	(405)	(318)

M-PAX LTD

Balance sheet

As at 30 November 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,322	5,392
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,322	5,392
Total assets less current liabilities:	5,322	5,392
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,322	5,392
Capital and reserves:	5,322	5,392

M-PAX LTD

Balance sheet continued

For the year ending 30 November 2020 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 28 January 2021

And Signed On Behalf Of The Board By:

Name: Sarah Bigham

Status: Director

The notes form part of these financial statements

M-PAX LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 0

M-PAX LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. Off balance sheet disclosure

No

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.