

M-PAX LTD

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

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

M-PAX LTD

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M-PAX LTD

Company Information

for the Period Ended 30 November 2018

Director:

Peng Jiang

Sarah Bigham

Colin 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 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Principal Activities

Computing Consultancy

Political and charitable donations

None

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018

Peng Jiang

Sarah Bigham

Colin Bigham

This report was approved by the board of directors on 30 December 2018

And Signed On Behalf Of The Board By:

Name: John Bigham

Status: Director

M-PAX LTD

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2017</i> <i>£</i>
Turnover	10,900	1,705
Other Income	0	0
Cost of Materials	(1,890)	(850)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13)	(13)
Tax on Profit	(1,709)	(163)
Profit or (Loss) for Period	7,288	679

M-PAX LTD

Balance sheet

As at 30 November 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2017</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	4,903	854
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,903	854
Total assets less current liabilities:	4,903	854
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):	4,903	854
Capital and reserves:	4,903	854

M-PAX LTD

Balance sheet continued

For the year ending 30 November 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 30 December 2018

And Signed On Behalf Of The Board By:

Name: John Bigham

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.