Company Registration No. 08532002 (England and Wales)

MJ PADGHAM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

PAGES FOR FILING WITH REGISTRAR

MJ PADGHAM LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 MAY 2017

	2017		2016	
	£	£	£	£
Fixed assets		14,100		17,341
Current assets	26,956		14,917	
Creditors: amounts falling due within one year	(34,052)		(26,632)	
Net current liabilities		(7,096)		(11,715)
Total assets less current liabilities		7,004		5,626
Net assets		7,004		5,626
Capital and reserves		7,004		5,626

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
Current assets includes £5,992 due from the director. The advance to the director is interest free.

MJ Padgham Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Stables, Down Street, Piltdown, Uckfield, East Sussex, TN22 3XX.

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 January 2018

Mr M J W P Padgham
Director

Company Registration Number 08532002

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.