Registered number: 8758352

MJ ELECTRICAL CONTRACTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

MJ Electrical Contractors Ltd
Balance Sheet
As at 30 November 2017

Registered number: 8758352

	2017	2016
	£	£
Fixed assets	12,341	15,426
Current assets	25,108	39,802
Creditors: Amounts Falling Due Within One Year	(18,845)	(30,026)
NET CURRENT ASSETS	6,263	9,776
TOTAL ASSETS LESS CURRENT LIABILITIES	18,604	25,202
Creditors: Amounts Falling After More Than One Year	(11,576)	(14,529)
Accruals and deferred income	(1,110)	(1,140)
NET ASSETS	5,918	9,533
CAPITAL AND RESERVES	5,918	9,533

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	1	1

2. **General Information**

MJ Electrical Contractors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8758352. The registered office is 277 Overdown Road, Reading, RG31 6PL.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Jordan

06/08/2018

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.