

Registered Number 10157708

MJE HOLDINGS LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017 £
Fixed assets		
Tangible assets	1	231,366
		<u>231,366</u>
Current assets		
Debtors	2	30,000
Cash at bank and in hand		2,884
		<u>32,884</u>
Creditors: amounts falling due within one year	3	(4,000)
Net current assets (liabilities)		<u>28,884</u>
Total assets less current liabilities		<u>260,250</u>
Creditors: amounts falling due after more than one year	3	(807,861)
Total net assets (liabilities)		<u>(547,611)</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(547,711)
Shareholders' funds		<u>(547,611)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2017

And signed on their behalf by:
Matthew Burton, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
Additions	234,271
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>234,271</u>
Depreciation	
Charge for the year	2,905
On disposals	-
At 31 March 2017	<u>2,905</u>
Net book values	
At 31 March 2017	<u><u>231,366</u></u>

2 Debtors

	2017
	£
Debtors include the following amounts due after more than one year	30,000

3 Creditors

	2017
	£
Secured Debts	4,000
Instalment debts due after 5 years	440,861
Non-instalment debts due after 5 years	367,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
100 Ordinary shares of £1 each	100

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