Registration number: 10202021

Mill Hill Brazilian Jiu Jitsu Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2018

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Mill Hill Brazilian Jiu Jitsu Limited

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Mill Hill Brazilian Jiu Jitsu Limited

Company Information

Director	Mr C G Tilvar
Registered office	268-270 Watford Way London NW4 4UJ
Accountants	Kajaine Limited Kajaine House 57-67 High Street Edgware HA8 7DD

Mill Hill Brazilian Jiu Jitsu Limited

(Registration number: 10202021)
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	8,176	7,048
Current assets	13,302	10,036
Creditors: Amounts falling due within one year	4,688	(10)
Net current assets	17,990	10,026
Total assets less current liabilities	26,166	17,074
Accruals and deferred income	(3,360)	(1,260)
	22,806	15,814
Capital and reserves	22,806	15,814

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.

The address of its registered office is:
268-270 Watford Way
London
NW4 4UJ
United Kingdom

These financial statements were authorised for issue by the director on 27 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 February 2019

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Mr C G Tilvar
Director

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.