

MJB Avionics Limited

Filleted Unaudited Financial Statements
for the Period from 18 February 2024 to 28 February 2025

MJB Avionics Limited
(Registration number: 15499708)
Balance Sheet as at 28 February 2025

	2025 £
Fixed assets	<u>572</u>
Current assets	60,241
Prepayments and accrued income	144
Creditors: Amounts falling due within one year	<u>(29,557)</u>
Net current assets	<u>30,828</u>
Total assets less current liabilities	31,400
Accruals and deferred income	<u>(960)</u>
	<u><u>30,440</u></u>
Capital and reserves	<u><u>30,440</u></u>

General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
168 Daubney Street
Cleethorpes
North East Lincolnshire
DN35 7NU

Registration number: 15499708

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'.

Staff numbers

The average number of persons employed by the company (including the director) during the period was 1.

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For the financial period ending 28 February 2025 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 period 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.

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.

Approved and authorised by the director on 21 June 2025

Mr M J Burbidge
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.