

Company Registration No. 08690549 (England and Wales)

**M & J SERVICES SOUTH EAST LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**



**M & J SERVICES SOUTH EAST LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**M & J SERVICES SOUTH EAST LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Director</b>	M Medlock
<b>Company Number</b>	08690549 (England and Wales)
<b>Registered Office</b>	24 West Road Southend on Sea Essex SS2 6HJ England



**M & J SERVICES SOUTH EAST LTD  
ACCOUNTANTS' REPORT**

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**Accountants' report to the director of M & J Services South East Ltd on the preparation of the unaudited statutory accounts for the year ended 30 September 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of M & J Services South East Ltd for the year ended 30 September 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of M & J Services South East Ltd, as a body, in accordance with the terms of our engagement letter dated 1 August 2014. Our work has been undertaken solely to prepare for your approval the accounts of M & J Services South East Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than M & J Services South East Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that M & J Services South East Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of M & J Services South East Ltd. You consider that M & J Services South East Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of M & J Services South East Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

2 December 2019





**M & J SERVICES SOUTH EAST LTD  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2019**

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	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	12,765	8,637
Creditors: amounts falling due within one year	(3,242)	(2,009)
<b>Net current assets</b>	<u>9,523</u>	<u>6,628</u>
<b>Total assets less current liabilities</b>	<u>9,523</u>	<u>6,628</u>
<b>Net assets</b>	<u>9,523</u>	<u>6,628</u>
<b>Capital and reserves</b>	<u>9,523</u>	<u>6,628</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 December 2019

M Medlock  
Director

Company Registration No. 08690549

