

**Company registration number: 10777405**

**MJB Motor Services Limited**

**Unaudited filleted financial statements**

**for the Year ended**

**31 May 2020**

**MJB Motor Services Limited**

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Balance sheet and notes to the financial statements

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**MJB Motor Services Limited****Balance sheet****31 May 2020**

	2020		2019	
	£	£	£	£
Fixed assets		13,999		11,328
Current assets	18,916		24,061	
Prepayments and accrued income	118		1,535	
		19,034		25,596
Creditors: amounts falling due within one year		( 111,303)		( 131,190)
<b>Net current liabilities</b>		( 92,269)		( 105,594)
<b>Total assets less current liabilities</b>		( 78,270)		( 94,266)
Creditors: amounts falling due after more than one year		( 50,000)		-
Accruals and deferred income		( 2,800)		( 3,000)
<b>Net liabilities</b>		( 131,070)		( 97,266)
<b>Capital and reserves</b>		( 131,070)		( 97,266)

**Notes to the financial statements**

**MJB Motor Services Limited**

Year ended 31 May 2020

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:					
<b>2020</b>		Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
		8,909	13,030	(21,688)	251
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>2019</b>		Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
		4,435	28,654	(24,180)	8,909
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 October 2020 , and are signed on behalf of the board by:

**Mr M Blighton**

**Director**

Company registration number: 10777405

The company is a private company limited by shares, registered in England. The address of the registered office is Unit 9 Veasey Close, Attleborough Industrial Estate, Nuneaton, Warwickshire, CV11 6RT.