

MJMG Ltd

Company No. 12781579

Unaudited Accounts

31 July 2021

The Director presents her report and accounts for the period ended 31 July 2021.

Principal activities

The principal activity of the company during the period under review was Management consultancy activities other than financial management.

Director

The Director who served during the period was as follows:

T.V. Giddings

The above report has been prepared in accordance with the provisions applicable to a company subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
T.V. Giddings
Director
31 July 2021

at 31 July 2021

Company No.12781579

	2021
	£
Current assets	19,241
Creditors: Amounts falling due within one year	<u>(8,392)</u>
Net current assets	<u>10,849</u>
Total assets less current liabilities	10,849
Accruals and deferred income	<u>(71)</u>
	<u>10,778</u>
Capital and reserves	<u>10,778</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 Micro-entities Regime (March 2018).

2 Employees

	2021
	Number
The average monthly number of employees (including directors) during the period:	0

3 General information

Its registered number 12781579

Its registered office is:

37

Stephendale Road

London

SW6 2LT

For the period ended 31 July 2021 the company was entitled to exemption from 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 July 2021 and signed

T.V. Giddings - Director