

Unaudited Cessation Financial Statements

for the Year Ended 28 February 2021

for

MJK Commercial Services Ltd

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for the Year Ended 28 February 2021

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MJK Commercial Services Ltd (by shares)

Company Information  
for the Year Ended 28 February 2021

**DIRECTOR:**

M Knott

**REGISTERED OFFICE:**

75 Kestrel Close  
Chipping Sodbury  
Bristol  
Bristol  
UNITED KINGDOM  
BS37 6XB

**REGISTERED NUMBER:**

10627127 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Balance Sheet  
28 February 2021

	28.2.21 £	29.2.20 £
<b>CURRENT ASSETS</b>	58,458	30,795
<b>CREDITORS</b>		
Amounts falling due within one year	(13,830)	(16,014)
<b>NET CURRENT ASSETS</b>	44,628	14,781
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>44,628</u>	<u>14,781</u>
<b>CAPITAL AND RESERVES</b>	<u>44,628</u>	<u>14,781</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2021 and 29 February 2020:

	28.2.21 £	29.2.20 £
<b>M Knott</b>		
Balance outstanding at start of year	10,000	-
Amounts advanced	48,810	10,097
Amounts repaid	(10,252)	(97)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>48,558</u>	<u>10,000</u>

The loan is unsecured and has no set repayment terms. Interest is chargeable @ 2.25% p.a.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued  
28 February 2021

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

The financial statements were approved by the director and authorised for issue on 23 November 2021 and were signed by:

M Knott - 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.