Registered number
11262002

Mj Yan Ltd
Unaudited Accounts
for the period
19 March 2018 to 31 March 2019

Mj Yan Ltd
Balance Sheet
as at 31 March 2019

	Notes		2019 £
Fixed assets			
Tangible assets	2		3,739
			3,739
Current assets			
Debtors		13,936	
Cash at bank and in hand		33,526	
		47,462	
Creditors: amounts falling due within one year		(16,830)	
Net current assets / (liabilities)			30,632
Total assets less current liabilities			34,371
Accruals and deferred income			(624)
Total net assets (liabilities)			33,747
Capital and reserves			
Called up share capital	3		10
Profit and loss account			33,737
Shareholders' funds			33,747

Mj Yan Ltd
Balance Sheet
as at 31 March 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 March 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr M Yan

Director

Approved by the board on 15 July 2019

Company Number: 11262002 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Flat 48 Kleine Wharf
14 Orsman Road
London
N1 5QL
England

Mj Yan Ltd
Notes to the Accounts
for the period 19 March 2018 to 31 March 2019

1. Accounting policies

Basis of preparation of financial statements
These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Computer equipment	33.3% Straight Line
Vehicles	20% Reducing Balance

2. Tangible fixed assets

	Computer equipment	Vehicles	Total
Cost or valuation	£	£	£
Additions	4,600	500	5,100
At 31 March 2019	4,600	500	5,100
Depreciation			
Charge for the period	1,278	83	1,361
At 31 March 2019	1,278	83	1,361
Net book value			
At 31 March 2019	3,322	417	3,739
At 18 March 2018	0	0	0

3. Share capital

	2019
	£
Allotted, called up and fully paid:	
10 Ordinary £1 shares of £1.00 each	10
	10