

**M J PATEL LTD  
DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE PERIOD 1 OCTOBER 2016 TO 31 OCTOBER 2017**

GNS Associates Limited  
Chartered Certified Accountants

**M J PATEL LTD**  
**Director's Report and Financial Statements**  
**For the Period 1 October 2016 to 31 October 2017**

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**Contents**

	<b>Page</b>
Company Information	1
Director's Report	2
Accountants' Report	3
Dormant Profit and Loss Account Statement	4
Balance Sheet	5
Notes to the Financial Statements	6

**M J PATEL LTD**  
**Company Information**  
**For the Period 1 October 2016 to 31 October 2017**

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<b>Director</b>	Mr Jayeshkumar Rajanibhai Patel
<b>Company Number</b>	10406249
<b>Registered Office</b>	Outside East Putney Station (Kiosk1) Upper Richmond Road London SW15 2SZ
<b>Accountants</b>	GNS Associates Limited Chartered Certified Accountants Boundary House Cricket Field Road Uxbridge UB8 1QG

**M J PATEL LTD**  
**Company No. 10406249**  
**Director's Report For the Period 1 October 2016 to 31 October 2017**

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The director presents his report and the financial statements for the period ended 31 October 2017.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the period were as follows:

Mr Jayeshkumar Rajanibhai Patel

APPOINTED 01/10/2016

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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**Mr Jayeshkumar  
Rajanibhai Patel**

**12/06/2018**



**M J PATEL LTD**  
**Accountants' Report**  
**For the Period 1 October 2016 to 31 October 2017**

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**Report to the director on the preparation of the unaudited statutory accounts of M J PATEL LTD For the Period 1 October 2016 to 31 October 2017**

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of M J PATEL LTD which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of M J PATEL LTD , as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of M J PATEL LTD and state those matters that we have agreed to state to the director of M J PATEL LTD , as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than M J PATEL LTD and its director as a body for our work or for this report.

It is your duty to ensure that M J PATEL 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 or loss of M J PATEL LTD . You consider that M J PATEL LTD is exempt from the statutory audit requirement for the period.

~~We have not been~~ instructed to carry out an audit or a review of the accounts of M J PATEL 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 financial statements.

**12/06/2018**

GNS Associates Limited  
Chartered Certified Accountants

Boundary House  
Cricket Field Road  
Uxbridge  
UB8 1QG

**M J PATEL LTD**  
**Dormant Profit and Loss Account Statement**  
**For the Period 1 October 2016 to 31 October 2017**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**M J PATEL LTD**  
**Balance Sheet**  
**As at 31 October 2017**

		<b>Period to 31 October 2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1	
		<u>1</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>
<b>NET ASSETS</b>			<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>2</b>		1
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>

For the period ending 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jayeshkumar  
Rajanibhai Patel**

**12/06/2018**

The notes on page 6 form part of these financial statements.

**M J PATEL LTD**  
**Notes to the Financial Statements**  
**For the Period 1 October 2016 to 31 October 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Share Capital**

**Period to 31  
October  
2017**

Allotted, Called up and fully paid

1

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**3. General Information**

M J PATEL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10406249. The registered office is Outside East Putney Station (Kiosk1), Upper Richmond Road, London, SW15 2SZ.