

**REGISTERED NUMBER: 03762435 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 July 2019**

**for**

**MJM Data Recovery Limited**

**Contents of the Financial Statements  
for the Year Ended 31 July 2019**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**Company  
Information  
for the Year Ended 31 July 2019**

**DIRECTOR:** M J A Montgomery

**REGISTERED OFFICE:** Unit 1b  
Focus 4  
Fourth Avenue  
Letchworth Garden City  
Hertfordshire  
SG6 2TU

**REGISTERED NUMBER:** 03762435 (England and Wales)

**ACCOUNTANTS:** George Hay Partnership LLP  
Chartered Accountants  
Unit 1B  
Focus 4  
Fourth Avenue  
Letchworth  
Hertfordshire  
SG6 2TU

**Balance Sheet  
31 July 2019**

	2019 £	£ 312	2018 £	£ 375
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>	59,978		48,399	
<b>CREDITORS</b>				
Amounts falling due within one year	(54,675)		(21,683)	
<b>NET CURRENT ASSETS</b>		<u>5,303</u>		<u>26,716</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,615</u>		<u>27,091</u>
<b>CAPITAL AND RESERVES</b>		<u>5,615</u>		<u>27,091</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 3) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.

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 on 15 January 2020 and were signed by:

M J A Montgomery - Director