

Company Name: M&JT Limited  
 Period ended: 30th April 2023

Schedule Name: Fixed Asset Registers

Fixed Asset Register - Computer Equipment - Depreciation Rate 3.3% Straight Line

Detailed description of item	Name of supplier	Date purchased	COST		DEPRECIATION		NET BOOK VALUE	
			Opening cost €	Closing cost €	Depreciation change €	Depreciation on disposals €	Opening NBV €	Closing NBV €
Dell computer	Dell	26/11/2014	1,353	1,353	-	-	-	-
Iphone	Groupon	04/04/2015	270	270	-	-	1,353	-
Phone	Groupon	25/05/2015	290	290	-	-	270	-
Phone	Living Social	19/09/2015	240	240	-	-	290	-
Projector	Amazon	12/11/2015	727	727	-	-	240	-
	APPLE ONLINE STORE EUR	16/05/2016	759	759	-	-	727	-
	APPLE ONLINE STORE EUR	26/10/2016	1,029	1,029	-	-	759	-
Compu-B	Ref.33	09/12/2018	1,378	1,378	-	-	1,029	-
Apple Distribution limited	Ref.6	08/04/2019	715	715	-	-	1,378	-
CURRYS PC WORLD	Ref.7	06/04/2019	812	812	-	-	715	-
Monitor	Dell	05/04/2023	152	152	52	-	812	45
Aura projector & TV Stick	XGIMI Official Store UK	21/11/2023	1,592	1,592	531	-	152	796
			<b>9,117</b>	<b>9,116</b>	<b>582</b>	<b>-</b>	<b>7,693</b>	<b>843</b>

Fixed Asset Register - Fittings & Fixtures - Depreciation Rate 12.5% Straight Line

Detailed description of item	Name of supplier	Date purchased	COST		DEPRECIATION		NET BOOK VALUE	
			Opening cost €	Closing cost €	Depreciation change €	Depreciation on disposals €	Opening NBV €	Closing NBV €
Coffee/Water machine	Aquafria	15/09/2014	447	447	-	-	-	-
			<b>447</b>	<b>447</b>	<b>-</b>	<b>-</b>	<b>447</b>	<b>-</b>
			<b>9,564</b>	<b>9,563</b>	<b>582</b>	<b>-</b>	<b>8,160</b>	<b>841</b>
							<b>1,424</b>	<b>841</b>

CLIENT DECLARATION

I confirm that the above reflects the full list of equipment, furniture and fixtures owned and in use by the company at the financial year end. I confirm that these items are all still owned and are used exclusively for business purposes.

SIGNED:

Michael Leonard  
 Director  
 M&JT Limited



**M&JT Limited**  
**BALANCE SHEET**  
as at 30 April 2025

	2025	2024
Fixed Assets	841	1,424
Current assets	336,833	265,218
Creditors: amounts falling due within one year	(9,822)	(10,701)
<b>Net Current Assets</b>	<b>327,011</b>	<b>254,517</b>
<b>Total Assets less Current Liabilities</b>	<b>327,852</b>	<b>255,941</b>
Accruals and deferred income	(4,989)	(5,084)
<b>Net Assets</b>	<b>322,863</b>	<b>250,857</b>
<b>Capital and Reserves</b>	<b>322,863</b>	<b>250,857</b>

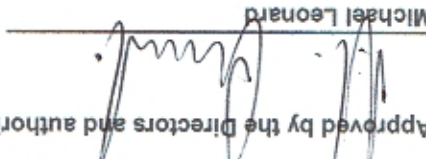
The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

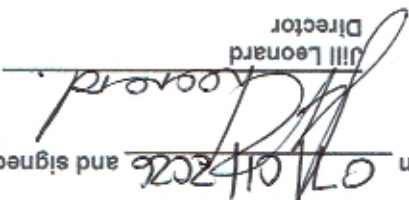
We as Directors of M&JT Limited, state that -

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),

(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a financial year and to otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company.

Approved by the Directors and authorised for issue on 07/04/2025 and signed on its behalf by:


  
Michael Leonard  
Director


  
Jill Leonard  
Director

**M&JT Limited**  
**BALANCE SHEET**  
as at 30 April 2025

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Fixed Assets	841	1,424
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<b>Capital and Reserves</b>	<b>322,863</b>	<b>250,857</b>

The financial statements have been prepared in accordance with the micro-companies' regime and FRS 105 "The Financial Reporting Standard applicable to the Micro-Entities Regime".

We as Directors of M&JT Limited, state that -

(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014, satisfied,  
(b) the company is availing itself of the exemption on the grounds that the conditions specified in section 358 are

(c) the shareholders of the company have not served a notice on the company under section 334(1) in accordance with section 334(2),

(d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a financial year and to otherwise comply with the provisions of the Companies Act 2014 relating to financial statements so far as they are applicable to the company,

(e) the company has relied on the specified exemption contained in section 352 Companies Act 2014 (as a micro company). The company has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014 and the micro companies' regime.

Approved by the Directors and authorised for issue on 07/01/2026 and signed on its behalf by:

Michael Leonard  
Director  
  


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Director  
Bill Leonard  
  


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Director

Company Name: M&JT Limited  
 Period ended: 30th April 2025  
 Schedule Name: Director Loan Account  
 Director Name: Michael Leonard

	DR €	CR €
Opening balance		52
Director expenses claimed		1,544
Payments of Director expenses paid	950	
Over Paid wages transferred to Director Loan Account	426	
Closing balance	220	
	1,596	1,596

**Balance Represents**

	€
Over Paid wages transferred to Director Loan Account ( Jan 2025 net wages due € 2,249.29 less Paid € 2,675)	- 426
June 2024 Expense claimed, not yet paid	54
Sep 2024 Expense claimed, not yet paid	91
Jan 2025 Expense claimed, not yet paid	53
July 2024 Expense Under Paid ( Claimed € 107.03 less Paid € 103.07)	4
March 2025 Expense Under Paid ( Claimed € 832.29 less Paid € 442.89)	389
Apr 2025 Expense claimed, not yet paid	53
	220

**DIRECTOR DECLARATION:**

I confirm that the above is a true reflection of my loan account with the company and that all expense claims submitted to the company relate to expenses which I have incurred wholly, exclusively and necessarily in the performance of my duties for the company and are otherwise claimed in accordance with Revenue rules.

SIGNED: 

Michael Leonard  
 Director  
 M&JT Limited

Company Name: M&JT Limited

Period ended: 30th April 2025

Schedule Name: Director Loan Account

Director Name: Jill Leonard

	DR €	CR €
Opening balance	266	
Opening balance Paid In CY	40	
Director expenses claimed		870
Payments of Director expenses claimed	757	
Closing balance		192
	<hr/>	<hr/>
	1,162	1,162
	<hr/>	<hr/>

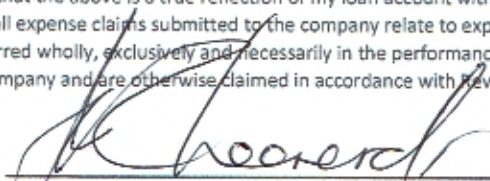
Balance Represents

	€
Under Paid wages transferred to Director Loan Account ( Jan 2025 net wages due € 1,273.46 less Paid € 1,174)	99
June 2024 Expense claimed, not yet paid	40
Sep 2024 Expense Under Paid ( Claimed € 22.58 less Paid € 14.46 )	8
Jan 2025 Expense claimed, not yet paid	33
Apr 2025 Expense claimed, not yet paid	31
Balance Rolling forward from Prior Year	- 306
Reversal of Excess amount paid for Cycle	- 99
	<hr/>
	192
	<hr/>

DIRECTOR DECLARATION:

I confirm that the above is a true reflection of my loan account with the company and that all expense claims submitted to the company relate to expenses which I have incurred wholly, exclusively and necessarily in the performance of my duties for the company and are otherwise claimed in accordance with Revenue rules.

SIGNED:

  
\_\_\_\_\_  
Jill Leonard  
Director  
M&JT Limited

Signature of  
Company Secretary  
or other authorised  
person:

*M. Leonard*

Date :

07 JAN 2026.

Time :

15:46.

Address where  
signed :

11 LANDBOROUGH GARDENS

DOUGLAS,

CORK.

Capacity of  
Signatory :

DIRECTOR.

### Financial Accounts Declaration

The Accounts information printed above is the information transmitted or to be transmitted in accordance with S917(1) Taxes Consolidation Act 1997 and was prepared from the books, records and explanations provided by the Company.

Signature of  
Company Secretary  
or other authorised  
person:

*M. Leonard*

Date :

07 / JAN / 2026

Time :

15:45

Address where  
signed :

11 LANDBOROUGH GARDENS

DOUGLAS , CORK

Capacity of  
Signatory:

DIRECTOR