

**MIKIJOHNS ENTERPRISES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

D H Accounting Limited

11 Park Road  
Bakewell  
Derbyshire  
DE45 1AX

**Mikijohns Enterprises Limited**  
**Balance Sheet**  
**As at 30 November 2020**

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**Registered number:** 01380278

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,082,256	1,069,567
Current assets	645,543	563,234
Prepayments and accrued income	-	324
Creditors: Amounts Falling Due Within One Year	(49,197 )	(46,798 )
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<b>NET CURRENT ASSETS</b>	596,346	516,760
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,678,602	1,586,327
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Accruals and deferred income	(1,750 )	(11,250 )
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<b>NET ASSETS</b>	1,676,852	1,575,077
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<b>CAPITAL AND RESERVES</b>	1,676,852	1,575,077
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

**2. General Information**

Mikijohns Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01380278 . The registered office is Unit 3 Wellington Yard, Off St John Street, Ashbourne, Derbyshire, DE6 1GH.

**Mikijohns Enterprises Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2020**

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For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- These accounts 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.

On behalf of the board

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**Mr Michael Gallimore**

Director

**20 May 2021**

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.