

**MIKIJOHNS ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

D H Accounting Limited

11 Park Road
Bakewell
Derbyshire
DE45 1AX

Mikijohns Enterprises Limited
Balance Sheet
As at 30 November 2021

Registered number: 01380278

	2021	2020
	£	£
Fixed assets	1,099,265	1,082,256
Current assets	711,058	645,543
Creditors: Amounts Falling Due Within One Year	(43,530)	(49,197)
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NET CURRENT ASSETS	667,528	596,346
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,766,793	1,678,602
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Accruals and deferred income	(1,750)	(1,750)
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NET ASSETS	1,765,043	1,676,852
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CAPITAL AND RESERVES	1,765,043	1,676,852
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 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.

For the year ending 30 November 2021 the company was entitled to exemption from audit 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.

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

Mr Michael Gallimore

Director

10 May 2022

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.