

**MIKIJOHNS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

D H Accounting Limited

11 Park Road
Bakewell
Derbyshire
DE45 1AX

Mikijohns Limited
Balance Sheet
As at 30 November 2018

Registered number: 01768881

	2018	2017
	£	£
Current assets	192,014	158,903
Creditors: Amounts Falling Due Within One Year	(103,212)	(92,422)
	<hr/>	<hr/>
NET CURRENT ASSETS	88,802	66,481
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	88,802	66,481
	<hr/>	<hr/>
Accruals and deferred income	(850)	(850)
	<hr/>	<hr/>
NET ASSETS	87,952	65,631
	<hr/>	<hr/>
CAPITAL AND RESERVES	87,952	65,631
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 7.

2. General Information

Mikijohns Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01768881. The registered office is Unit 3 Wellington Yard, Off St John Street, Ashbourne, Derbyshire, DE6 1GH.

Mikijohns Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Gallimore

26 February 2019

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.