

Registered number: 03176895

MJG LIMITED

ACCOUNTS

FOR THE 275 DAY PERIOD ENDED 31/12/2023

Prepared By:
Lynham & Co
Chartered Accountants
9 Hampton Lane
Blackfield
Southampton
Hampshire
SO45 1ZA

MJG LIMITED

Registered Number: 03176895

BALANCE SHEET AT 31/12/2023

	2023	2022
	£	£
Fixed assets	-	3,450
Current assets	142,006	79,966
Prepayments and accrued income	-	160
Creditors: amounts falling due within one year	(29,200)	(19,509)
	<u> </u>	<u> </u>
Net Current Assets	112,806	60,617
Total assets less current liabilities	112,806	64,067
Accruals and deferred income	938	938
Net Assets	<u>111,868</u>	<u>63,129</u>
Capital and reserves	<u>111,868</u>	<u>63,129</u>

Directors' benefits: advances, credits and guarantees

Creditors includes an amount owed to the director of £1,941 (31.03.23 - £6,730).

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03176895.

Registered office 6 Nile Street, Emsworth, Hampshire, PO10 7EE, England

For the year ending 31/12/2023 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04/01/2024 and signed on their behalf by

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M J Geary

Director

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.

