

COMPANY REGISTRATION NUMBER: 04544621

M J Bunting Limited

Unaudited financial statements

31 October 2023

M J Bunting Limited
Statement of financial position
31 October 2023

	2023		2022	
	£	£	£	£
Fixed assets		5,222		3,307
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Current assets	114,763		84,171	
Prepayments and accrued income	75		75	
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		114,838		84,246
Creditors: amounts falling due within one year		(26,181)		(22,532)
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Net current assets		88,657		61,714
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Total assets less current liabilities		93,879		65,021
Accruals and deferred income		(2,630)		(2,435)
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		91,249		62,586
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Capital and reserves		91,249		62,586
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 9 (2022: 11).

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 December 2023 , and are signed on behalf of the board by:

J A Bunting

Director

Company registration number: 04544621

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 4 Charles Close, Caister on Sea, Great Yarmouth, Norfolk, NR30 5LX.

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.