

**Company registration number: 04722683**

**MJN Planning Development & Management Consultants Ltd**

**Unaudited financial statements**

**For the year ended**

**31 March 2022**

**MJN Planning Development & Management Consultants Ltd****Statement of financial position****31 March 2022**

	<b>2022</b>		<b>2021</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,308		590
		<hr/>		<hr/>
Current assets	14,649		11,869	
Prepayments and accrued income	302		211	
	<hr/>		<hr/>	
		14,951		12,080
Creditors: amounts falling due within one year		( 17,605)		( 9,971)
		<hr/>		<hr/>
<b>Net current (liabilities)/assets</b>		( 2,654)		2,109
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		( 1,346)		2,699
Accruals and deferred income		( 931)		( 941)
		<hr/>		<hr/>
<b>Net (liabilities)/assets</b>		( 2,277)		1,758
		<hr/>		<hr/>
<b>Capital and reserves</b>		( 2,277)		1,758
		<hr/>		<hr/>

## **MJN Planning Development & Management Consultants Ltd**

**Year ended 31 March 2022**

### **1. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **2. Company Information**

The company is registered in England and its registered number is 04722683 . The company is a private company limited by shares. Its registered office is Grange Bungalow Low Road, Brigham, Cockermouth, CA13 0XH.

### **3. Average Number of Employees**

The average number of persons employed by the company during the year, including the directors was 1 (2021: 1).

For the year ending 31 March 2022 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 30 November 2022 , and are signed on behalf of the board by:

**Mr R J Metcalfe**

**Director**

**Company registration number: 04722683**

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.