

Registered number: 10689222

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**WMJH LIMITED**

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**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 31 MARCH 2020**



**WMJH LIMITED**  
**REGISTERED NUMBER: 10689222**

**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

	2020 £	2019 £
Fixed assets	1,763,779	1,756,029
Current assets	126,043	21,764
Creditors: amounts falling due within one year	(1,162,498)	(1,361,354)
<b>Net current liabilities</b>	<b>(1,036,455)</b>	<b>(1,339,590)</b>
<b>Total assets less current liabilities</b>	<b>727,324</b>	<b>416,439</b>
Creditors: amounts falling due after more than one year	(580,255)	(340,055)
<b>Net assets</b>	<b>147,069</b>	<b>76,384</b>
<b>Capital and reserves</b>	<b>147,069</b>	<b>76,384</b>

**Notes**

**General information**

WMJH Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 300 Neasden Lane, Neasden, London, NW10 0AD.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2019 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

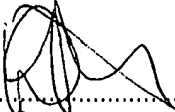
These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

WMJH LIMITED  
REGISTERED NUMBER: 10689222

BALANCE SHEET (CONTINUED)  
AS AT 31 MARCH 2020



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W B McGowan  
Director  
Date: 8 March 2021