

**J MILNE GROUP LIMITED  
ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Mibsons Limited  
Chartered Certified Accountants  
180 Birmingham Road  
West Bromwich  
B70 6QG

**J Milne Group Limited**  
**Financial Statements**  
**For The Year Ended 31 December 2022**

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**J Milne Group Limited**  
**Abridged Balance Sheet**  
**As At 31 December 2022**

Registered number: 11077167

		2022		2021	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Investments	4		3		3
			3		3
<b>Creditors: Amounts Falling Due Within One Year</b>		(1,394 )		(1,394 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(1,394 )		(1,394 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,391 )		(1,391 )
<b>NET LIABILITIES</b>			(1,391 )		(1,391 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2		2
Profit and Loss Account			(1,393 )		(1,393 )
<b>SHAREHOLDERS' FUNDS</b>			(1,391)		(1,391)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 December 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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Mr John Milne

Director

29th September 2023

The notes on page 2 form part of these financial statements.

**J Milne Group Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 December 2022**

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**1. General Information**

J Milne Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11077167 . The registered office is 35 Douglas Road, Halesowen, B62 9HX.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**4. Investments**

	<b>Total £</b>
<b>Cost</b>	
As at 1 January 2022	3
As at 31 December 2022	3
<b>Provision</b>	
As at 1 January 2022	-
As at 31 December 2022	-
<b>Net Book Value</b>	
As at 31 December 2022	3
As at 1 January 2022	3

**Subsidiary undertakings**

The following were subsidiary undertakings of the Company:

**Name:** J Milne Electrical Services Limited **Class of Share:** Ordinary Holding:100% **Principle Activity:** Electrical Services

**Name:** The Outdoor Stage Company Limited **Class of Share:** Ordinary Holding: 100% **Principle Activity:** Event Management

**Name:** Maan O Milne Homes Ltd **Class of Share:** Ordinary Holding: 100% **Principle Activity:** Buying and selling of own real estate

**5. Share Capital**

	<b>2022 £</b>	<b>2021 £</b>
Allotted, Called up and fully paid	2	2

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.