

MORCANT JOHANNES LTD.

**Company Registration Number:
11186714 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

MORCANT JOHANNES LTD.

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MORCANT JOHANNES LTD.

Company Information

for the Period Ended 29 February 2020

Registered office:

Fernleigh Cottage
Chestnut Grove
Cumwhinton
Carlisle
Cumbria
GBR
CA4 8DJ

Company Registration Number:

11186714 (England and Wales)

MORCANT JOHANNES LTD.

Profit and Loss Account

for the Period Ended 29 February 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2019</i> <i>£</i>
Turnover	709	4,416
Other Income	500	121
Cost of Materials	(1,282)	(6,929)
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(860)	(1,012)
Tax on Profit	(0)	-
Profit or (Loss) for Period	(933)	(3,404)

MORCANT JOHANNES LTD.

Balance sheet

As at 29 February 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2019</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	2,326	2,411
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,326	2,411
Total assets less current liabilities:	2,326	2,411
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	2,326	2,411
Capital and reserves:	2,326	2,411

MORCANT JOHANNES LTD.

Balance sheet continued

For the year ending 29 February 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2020

And Signed On Behalf Of The Board By:

Name: Matthew Salkeld

Status: Director

The notes form part of these financial statements

MORCANT JOHANNES LTD.

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 2

MORCANT JOHANNES LTD.

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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