

MORCANT JOHANNES LTD.

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

Unaudited micro entity accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

MORCANT JOHANNES LTD.

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MORCANT JOHANNES LTD.

Company Information

for the Period Ended 28 February 2022

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 28 February 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	9,030	4,300
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,506)	(5,920)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(5,901)	(1,849)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	623	(3,469)

MORCANT JOHANNES LTD.

Balance sheet

As at 28 February 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,078	0
Current assets:	2,034	1,000
Prepayments and accrued income:	0	3,104
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,034	4,104
Total assets less current liabilities:	3,112	4,104
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):	3,112	4,104
Capital and reserves:	3,112	4,104

MORCANT JOHANNES LTD.

Balance sheet continued

For the year ending 28 February 2022 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 1 March 2022

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 28 February 2022

1. Employee Information

Average number of employees: 1

MORCANT JOHANNES LTD.

Footnotes to the Financial Statements

for the Period Ended 28 February 2022

2. Off balance sheet disclosure

No

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.