

**JONATHAN MULLEN ASSOCIATES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

TaxAssist Accountants
Screenworks, Office 218
22 Highbury Grove
London
N5 2EF

Jonathan Mullen Associates Ltd
Balance Sheet
As at 30 September 2022

Registered number: 12229392

	2022	2021
	£	£
Fixed assets	144	650
Current assets	35,096	62,205
Creditors: Amounts Falling Due Within One Year	(28,349)	(26,195)
NET CURRENT ASSETS	<u>6,747</u>	<u>36,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,891</u>	<u>36,660</u>
Accruals and deferred income	(791)	(707)
NET ASSETS	<u><u>6,100</u></u>	<u><u>35,953</u></u>
CAPITAL AND RESERVES	<u><u>6,100</u></u>	<u><u>35,953</u></u>

Notes

1. Average Number of Employees

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

2. General Information

Jonathan Mullen Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12229392 . The registered office is 29 Viewpoint Apartments 30-32 Highbury Grove, London, N5 2DL.

Jonathan Mullen Associates Ltd
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Mullen

Director

13 June 2023

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.