

**MJF HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

MJF HEATING LTD
Balance Sheet
As at 31 July 2022

Registered number: 13406456

	31 July 2022	31 July 2021
	£	£
Fixed assets	739	-
Current assets	18,905	100
Prepayments and accrued income	2,405	-
Creditors: Amounts Falling Due Within One Year	(7,535)	-
NET CURRENT ASSETS	13,775	100
TOTAL ASSETS LESS CURRENT LIABILITIES	14,514	100
Accruals and deferred income	(390)	-
NET ASSETS	14,124	100
CAPITAL AND RESERVES	14,124	100

Notes

1. Average Number of Employees

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

2. General Information

MJF HEATING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13406456 . The registered office is 172a Kingston Road, Epsom, KT19 0SA.

For the year ending 31 July 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 Matthew Forgham

Director

27 April 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.