

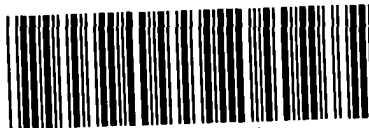
Company registration number: 04722683

MJN Planning Development & Management Consultants Ltd

Unaudited financial statements

**For the year ended
31 March 2018**

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MJN Planning Development & Management Consultants Ltd

**Statement of financial position
as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	<u>1,417</u>	<u>1,795</u>
Current assets	5,749	9,903
Creditors: amounts falling due within one year	<u>(5,031)</u>	<u>(10,809)</u>
Net current assets/(liabilities)	<u>718</u>	<u>(906)</u>
Total assets less current liabilities	2,135	889
Accruals and deferred income	(672)	(750)
Net assets	<u><u>1,463</u></u>	<u><u>139</u></u>
Capital and reserves	<u><u>1,463</u></u>	<u><u>139</u></u>

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Company Information

The company is registered in England and its registered number is 04722683. The company is a private company limited by shares. Its registered office is Red How Lodge, Lamplugh, Workington, CA14 4RN.

3. Employee numbers

The average number of persons employed by the company during the year, including the directors was nil (2017: nil).

MJN Planning Development & Management Consultants Ltd

Statement of financial position (continued)
as at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 30 October 2018, and are signed on behalf of the board by:



R J Metcalfe
Director

Company registration number: 04722683