

COMPANY REGISTRATION NUMBER: 07136095

J C MUNTUS & CO LIMITED

Unaudited Financial Statements

31 January 2019

GEORGESON, McCARTHY & CO

Chartered Certified Accountants

Media House

63 Wostenholm Road

Sheffield

S7 1LE

J C MUNTUS & CO LIMITED

Financial Statements

Year ended 31 January 2019

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J C MUNTUS & CO LIMITED

Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Current assets	150,674	127,569
Prepayments and accrued income	485	1,540
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	151,159	129,109
Creditors: amounts falling due within one year	23,416	21,341
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Net current assets	127,743	107,768
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Total assets less current liabilities	127,743	107,768
Accruals and deferred income	300	300
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	127,443	107,468
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Capital and reserves	127,443	107,468
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr J C Muntus	-	-	-
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	2018		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr J C Muntus	(27,962)	27,962	-
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For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 July 2019 , and are signed on behalf of the board by:

Mr J C Muntus

Director

Company registration number: 07136095

The company is a private company limited by shares, registered in England and Wales.

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.