

MJT62 CONSULTANCY LTD

**Company Registration Number:
10723532 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 1 April 2021

End date: 31 March 2022

MJT62 CONSULTANCY LTD

Contents of the Financial Statements for the Period Ended 31 March 2022

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Balance sheet notes

MJT62 CONSULTANCY LTD

Directors' report period ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal activities of the company

gardening services.

Directors

The director shown below has held office during the whole of the period from
1 April 2021 to 31 March 2022

Michael Thompson

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
23 November 2022

And signed on behalf of the board by:

Name: Michael Thompson

Status: Director

MJT62 CONSULTANCY LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Tangible assets:	3	20,272	12,548
Total fixed assets:		<u>20,272</u>	<u>12,548</u>
Current assets			
Debtors:	4		5,099
Cash at bank and in hand:		155	5,141
Total current assets:		<u>155</u>	<u>10,240</u>
Creditors: amounts falling due within one year:	5	(3,048)	(940)
Net current assets (liabilities):		<u>(2,893)</u>	<u>9,300</u>
Total assets less current liabilities:		<u>17,379</u>	<u>21,848</u>
Total net assets (liabilities):		<u>17,379</u>	<u>21,848</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		17,378	21,847
Total Shareholders' funds:		<u>17,379</u>	<u>21,848</u>

The notes form part of these financial statements

MJT62 CONSULTANCY LTD

Balance sheet statements

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 23 November 2022
and signed on behalf of the board by:**

Name: Michael Thompson
Status: Director

The notes form part of these financial statements

MJT62 CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover is from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life as follows: Plant and machinery - 15 percent on reducing balance Motor vehicles - 25 percent on reducing balance

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2021		1,938			24,665	26,603
Additions					25,500	25,500
Disposals					(24,665)	(24,665)
Revaluations						
Transfers						
At 31 March 2022		1,938			25,500	27,438
Depreciation						
At 1 April 2021		662			13,393	14,055
Charge for year		129			6,375	6,504
On disposals					(13,393)	(13,393)
Other adjustments						
At 31 March 2022		791			6,375	7,166
Net book value						
At 31 March 2022		1,147			19,125	20,272
At 31 March 2021		1,276			11,272	12,548

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Notes to the Financial Statements for the Period Ended 31 March 2022

4. Debtors

	2022	2021
	£	£
Other debtors		5,099
Total		<u>5,099</u>

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Notes to the Financial Statements for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Other creditors	3,048	940
Total	<u>3,048</u>	<u>940</u>

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.