

COMPANY REGISTRATION NUMBER: 07136095

J C MUNTUS & CO LIMITED

Filleted Unaudited Financial Statements

31 January 2022

J C MUNTUS & CO LIMITED

Statement of Financial Position

31 January 2022

	2022	2021
	£	£
Current assets	192,179	160,934
Prepayments and accrued income	1,908	2,565
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	194,087	163,499
Creditors: amounts falling due within one year	10,920	11,809
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Net current assets	183,167	151,690
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Total assets less current liabilities	183,167	151,690
Accruals and deferred income	300	300
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	182,867	151,390
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Capital and reserves	182,867	151,390
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 January 2022 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 18 October 2022 , 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. The address of the registered office is 52 Westwood Road, Sheffield, S11 7EY.

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.