

**MJPH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Oaktree Accountants

38 Bridge Street
Andover
SP10 1BW

MJPH Ltd
Balance Sheet
As at 31 March 2022

Registered number: 05454545

	2022	2021
	£	£
Fixed assets	686,613	628,201
Current assets	1,973	1,010
Creditors: Amounts Falling Due Within One Year	(1,480)	(4,779)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	493	(3,769)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	687,106	624,432
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Creditors: Amounts Falling After More Than One Year	(670,161)	(603,161)
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NET ASSETS	16,945	21,271
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CAPITAL AND RESERVES	16,945	21,271
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	<hr/>	<hr/>
	2	2
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2. General Information

MJPH Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05454545 . The registered office is Jungle Jungle, Unit 3a Duke Close, West Way, Walworth Industrial Estate, Andover, SP10 5AS.

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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 Julian Sore

Director

25/11/2022

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.