

# M.J.Owen Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2022

# M.J.Owen Limited

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## **M.J.Owen Limited**

### **Company Information**

**Directors** Mr Mike Owen  
Mrs Christina Owen

**Registered office** 39 Windsor End  
Beaconsfield  
Buckinghamshire  
HP92NJ

## M.J.Owen Limited

### (Registration number: 02962507) Balance Sheet as at 31 August 2022

	2022 £	2021 £
Current assets	219,840	185,364
Creditors: Amounts falling due within one year	(45,006)	(18,627)
Total assets less current liabilities	174,834	166,737
Accruals and deferred income	(2,673)	(4,602)
	<u>172,161</u>	<u>162,135</u>
Capital and reserves	<u>172,161</u>	<u>162,135</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

39 Windsor End  
Beaconsfield  
Buckinghamshire  
HP92NJ  
England

These financial statements were authorised for issue by the Board on 10 November 2022.

#### Basis of preparation

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

**M.J.Owen Limited**

**(Registration number: 02962507)  
Balance Sheet as at 31 August 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 November 2022 and signed on its behalf by:

.....  
Mr Mike Owen  
Director

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.