Registered number: 06634007

# MJT PLUMBING SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

Philomena's Accountants & Tax Consultants Ltd

19 Stirlin Business Park Sadler Road Lincoln Lincolnshire LN6 3AF

# Mjt Plumbing Services Limited Balance Sheet As at 30 June 2021

Registered number: 06634007

	2021	2020
	£	£
Fixed assets	7,982	10,642
Current assets	-	13,615
Creditors: Amounts Falling Due Within One Year	(23,693)	(24,155)
NET CURRENT LIABILITIES	(23,693)	(10,540)
TOTAL ASSETS LESS CURRENT LIABILITIES	(15,711)	102
NET (LIABILITIES)/ASSETS	(15,711 )	102
CAPITAL AND RESERVES	(15,711 )	102

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

#### 2. General Information

Mjt Plumbing Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06634007 . The registered office is 19 Westbrooke Place, Lincoln, Lincolnshire, LN6 7GS.

For the year ending 30 June 2021 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

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On behalf of the board

**Mr Marc Thornton** 

Director

08/12/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	rules relating