

**J & MG HOLDINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

J & MG HOLDINGS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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J & MG HOLDINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Mrs Jane Wright
Company Number	10111818 (England and Wales)
Registered Office	Arnoldbrae Oast Back Street Leeds, Maidstone Kent ME17 1TF
Accountants	D&S Accounting Solutions Limited 36 Cygnet Close Larkfield Kent ME20 6QH

J & MG HOLDINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	370,494	188,498
Current assets	66,963	139,790
Creditors: amounts falling due within one year	(282,904)	(333,397)
Net current liabilities	(215,941)	(193,607)
Total assets less current liabilities	154,553	(5,109)
Creditors: amounts falling due after more than one year	(161,000)	-
Accruals and deferred income	(788)	(788)
Net liabilities	(7,235)	(5,897)
Capital and reserves	(7,235)	(5,897)

NOTES TO THE ACCOUNTS

1 Statutory information

J & MG Holdings Ltd is a private company, limited by shares, registered in England and Wales, registration number 10111818. The registered office is Arnoldbrac Oast, Back Street, Leeds, Maidstone, Kent, ME17 1TF.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 April 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 January 2023

Mrs Jane Wright
Director

Company Registration No. 10111818

