Company registration number: 12372995

M & J Heaton Properties Limited

Unaudited filleted financial statements

30 December 2023

M & J Heaton Properties Limited

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Statement of financial position and notes to the financial statements

M & J Heaton Properties Limited

Statement of financial position

30 December 2023

	2023	2022
	£	£
Fixed assets	286,019	200,548
Current assets	11,903	-
Creditors: amounts falling due within one year	(294,315)	(205,740)
Net current liabilities	(282,412)	(205,740)
Total assets less current liabilities	3,607	(5,192)
Accruals and deferred income	(780)	(480)
Net assets/(liabilities)	2,827	(5,672)
Capital and reserves	2,827	(5,672)

Notes to the financial statements

M & J Heaton Properties Limited

Year ended 30 December 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors advances, credits and guarantees

There are no advances to the directors at the date of these accounts.

For the year ending 30 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 20 September 2024 , and are signed on behalf of the board by:

Mr Mohamed Ghernaout

Director

Company registration number: 12372995

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3a Clifton Square, Lytham, FY8 5JP.

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.