

M J JOHNSTON CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2024 TO 30 APRIL 2025

Bowen Accountants Ltd
Chartered Accountants
Unit 1 Gate Farm
High Street
Sutton Benger
Chippenham
Wiltshire
SN15 4RE

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BALANCE SHEET
30 APRIL 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		-		52,246
CURRENT ASSETS	24,814		29,801	
CREDITORS				
Amounts falling due within one year	<u>(19,299)</u>		<u>(26,075)</u>	
NET CURRENT ASSETS		<u>5,515</u>		<u>3,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,515		55,972
CREDITORS				
Amounts falling due after more than one year		-		(34,428)
ACCRUALS AND DEFERRED INCOME		<u>(1,140)</u>		<u>-</u>
NET ASSETS		<u><u>4,375</u></u>		<u><u>21,544</u></u>
CAPITAL AND RESERVES		<u><u>4,375</u></u>		<u><u>21,544</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

M J Johnston Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14187708

Registered office: 5 Groundstone Way
Corsham
Wiltshire
SN13 0FA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2024 - 2) .

BALANCE SHEET - continued
30 APRIL 2025

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2025 and the year ended 31 March 2024:

	2025 £	2024 £
M Johnston		
Balance outstanding at start of period	-	-
Amounts advanced	17,443	-
Amounts repaid	(11,424)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>6,019</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 15 May 2025 and were signed by:

M Johnston - 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.