

**Mark Johnson Kitchens Ltd**

**Unaudited Financial Statements for the Year Ended 30 November 2021**

Matthews Sutton & Co Ltd  
Chartered Certified Accountants  
48 - 52 Penny Lane  
Mossley Hill  
Liverpool  
Merseyside  
L18 1DG



**Mark Johnson Kitchens Ltd (Registered number: 11696694)**

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**Mark Johnson Kitchens Ltd (Registered number: 11696694)****Balance Sheet**  
**30 November 2021**

	30.11.21		30.11.20	
	£	£	£	£
<b>FIXED ASSETS</b>		17,347		21,938
<b>CURRENT ASSETS</b>	101,783		59,623	
<b>CREDITORS</b>				
Amounts falling due within one year	(66,361)		(60,161)	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>35,422</u>		<u>(538)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>52,769</u>		<u>21,400</u>
<b>CAPITAL AND RESERVES</b>		<u>52,769</u>		<u>21,400</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Mark Johnson Kitchens 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:** 11696694

**Registered office:** 20-24 Wigan Lane  
Wigan  
Greater Manchester  
WN1 1XR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.



**Mark Johnson Kitchens Ltd (Registered number: 11696694)**

**Balance Sheet - continued**  
**30 November 2021**

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 Board of Directors and authorised for issue on 6 January 2022 and were signed on its behalf by:

J M Johnson - Director

Mrs S Evans - Director





