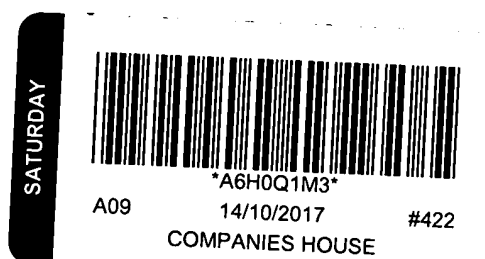


JOHNSON AND APLEYARDS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR



JOHNSON AND APLEYARDS LIMITED

COMPANY INFORMATION

Directors	N Atkinson CJ Board C Hester G Frith
Company number	33439
Registered office	78/82 The Moor Sheffield S1 3LT
Auditor	BHP LLP 2 Rutland Park Sheffield S10 2PD

JOHNSON AND APPEYARDS LIMITED

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JOHNSON AND APLEYARDS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	2	21,780		21,780	
Net current assets			21,780		21,780
Capital and reserves					
Called up share capital	3		21,780		21,780

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

These financial statements have been 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 3 October 2017 and are signed on its behalf by:



N Atkinson
Director

Company Registration No. 33439

JOHNSON AND APPELYARDS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017

1 Accounting policies

Company information

Johnson and Appleyards Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements

2 Debtors

	2017 £	2016 £
Amounts falling due within one year:		
Amounts due from group undertakings	21,780	21,780
	<u> </u>	<u> </u>

3 Share capital

	2017 £	2016 £
Ordinary share capital		
Issued and fully paid		
21,780 Ordinary shares of £1 each	21,780	21,780
	<u> </u>	<u> </u>

4 Audit report information

As the income statement has been omitted from the filing copy of the financial statements the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was Adrian Staniforth.

The auditor was BHP LLP.