

EXORS. OF JOHN WARD LIMITED

**Company Registration Number:
00312679 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

EXORS. OF JOHN WARD LIMITED

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EXORS. OF JOHN WARD LIMITED

Company Information

for the Period Ended 05 April 2019

Registered office:

Gwynfryn
Sarn Bach
Pwllheli
GB-WLS
LL53 7ET

Company Registration Number:

00312679 (England and Wales)

EXORS. OF JOHN WARD LIMITED

Profit and Loss Account

for the Period Ended 05 April 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	0
Other Income	2,887	2,821
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(60)	(60)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	2,827	2,761

EXORS. OF JOHN WARD LIMITED

Balance sheet

As at 05 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	122,591	124,510
Current assets:	68,319	67,935
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(12,172)	(12,172)
Net current assets (liabilities):	56,147	55,763
Total assets less current liabilities:	178,738	180,273
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	178,738	180,273
Capital and reserves:	178,738	180,273

EXORS. OF JOHN WARD LIMITED

Balance sheet continued

For the year ending 5 April 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 December 2019

And Signed On Behalf Of The Board By:

Name: Sebastian Benjamin Kearns

Status: Director

The notes form part of these financial statements

EXORS. OF JOHN WARD LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2019

1. Employee Information

Average number of employees: 0

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