

Company Registration Number 00891331 (England and Wales)

A. D. JOHNSTON & CO. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

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A. D. JOHNSTON & CO. LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018
	£	£	£
Fixed assets		232	273
Current assets	118,852		126,177
Creditors: amounts falling due within one year	(615,445)		(587,778)
Net current liabilities		(496,593)	(461,601)
Total assets less current liabilities		(496,361)	(461,328)
Net liabilities		(496,361)	(461,328)
Capital and reserves		(496,361)	(461,328)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	7	6

A. D. Johnston & Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Otley Road, Baildon Bridge, Shipley, BD17 7AA.

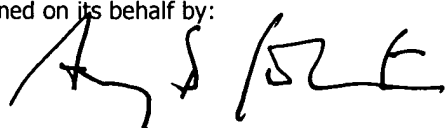
For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 27 October 2020 and are signed on its behalf by:



A D Johnston
Director

Company Registration Number 00891331