

JOHN HUNT ASSOCIATES (INTERIOR DESIGNERS) LIMITED

Company limited by guarantee

**Company Registration Number:
01481906 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

JOHN HUNT ASSOCIATES (INTERIOR DESIGNERS) LIMITED

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Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

JOHN HUNT ASSOCIATES (INTERIOR DESIGNERS) LIMITED

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Company Information

for the Period Ended 31 March 2018

Registered office:

15
Carpenter Road
Birmingham
West Midlands
B15 2JW

Company Registration Number:

01481906 (England and Wales)

JOHN HUNT ASSOCIATES (INTERIOR DESIGNERS) LIMITED

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Income and Expenditure Account

for the Period Ended 31 March 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	8,225	4,852
Cost of Materials	(7,955)	(1,358)
Other charges	-	(4,886)
Surplus or (Deficit) for Period	270	(1,392)

JOHN HUNT ASSOCIATES (INTERIOR DESIGNERS) LIMITED

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Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	£	£
FixedAssets:	0	0
Current assets:	100	100
Prepayments and accrued income:	659	708
Creditors: amounts falling due within one year:	(216,355)	(219,634)
Net current assets (liabilities):	(215,596)	(218,826)
Total assets less current liabilities:	(215,596)	(218,826)
Total net assets (liabilities):	(215,596)	(218,826)
Reserves:	(215,596)	(218,826)

JOHN HUNT ASSOCIATES (INTERIOR DESIGNERS) LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 2018 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 1 December 2018

And Signed On Behalf Of The Board By:

Name: PAULINE LUGET OWEN

Status: Director

The notes form part of these financial statements

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.