

JOHN BAILEY LEATHERS LIMITED

**Company Registration Number:
01808561 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

JOHN BAILEY LEATHERS LIMITED

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JOHN BAILEY LEATHERS LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

17
Larkfield
The Green
Ewhurst
Surrey
GU6 7QU

Company Registration Number:

01808561 (England and Wales)

JOHN BAILEY LEATHERS LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Current assets:	4,761	10,679
Prepayments and accrued income:	166	154
Net current assets (liabilities):	4,927	10,833
Total assets less current liabilities:	4,927	10,833
Creditors: amounts falling due after more than one year:	(8,842)	(17,613)
Provision for liabilities:	(592)	(1,409)
Accruals and deferred income:	(5,448)	(2,098)
Total net assets (liabilities):	(9,955)	(10,287)
Capital and reserves:	(9,955)	(10,287)

JOHN BAILEY LEATHERS LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 24 October 2022

And Signed On Behalf Of The Board By:

Name: John Richard Bailey

Status: Director

The notes form part of these financial statements

JOHN BAILEY LEATHERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

JOHN BAILEY LEATHERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.