

A & D Johnson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

A & D Johnson Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

A & D Johnson Limited

Company Information

Directors	Mrs D Y Johnson Mr A A Johnson
Company secretary	Mrs D Y Johnson

Registered office	Northgate House North Gate New Basford Nottingham NG7 7BQ
--------------------------	---

Accountants	RWB CA Limited Northgate House North Gate New Basford Nottingham NG7 7BQ
--------------------	---

A & D Johnson Limited
(Registration number: 04778147)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	1,530	2,040
Current assets	6,535	7,720
Creditors: Amounts falling due within one year	(4,095)	(4,208)
Net current assets	2,440	3,512
Total assets less current liabilities	3,970	5,552
Accruals and deferred income	(774)	(720)
	3,196	4,832
Capital and reserves	3,196	4,832

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

These financial statements were authorised for issue by the Board on 3 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

A & D Johnson Limited
(Registration number: 04778147)
Balance Sheet as at 31 March 2019

3 Related party transactions

Transactions with directors

	At 1 April 2018 £	Repayments by director £	At 31 March 2019 £
2019			
Mr A A Johnson			
Interest free loan	1,050	(1,050)	-
	<hr/>	<hr/>	<hr/>
Mrs D Y Johnson			
Interest free loan	1,050	(1,050)	-
	<hr/>	<hr/>	<hr/>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 July 2019 and signed on its behalf by:

.....
Mr A A Johnson
Director

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.