

Registered number  
06449198

John & Philip Signs & Designs Ltd

Filleled Accounts

31 December 2021

**John & Philip Signs & Designs Ltd**  
**Profit and Loss Account**  
**For The Year Ended 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	261,912	129,340
Other income	19	74
Cost of raw materials and consumables	(134,493)	(48,699)
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<b>Gross Profit</b>	127,438	80,715
Staff costs	(38,383)	(29,983)
Depreciation and other amounts written off assets	(456)	(725)
Other charges	(36,735)	(19,011)
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<b>Profit Before Taxation</b>	51,864	30,996
Tax	(9,856)	(5,923)
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<b>Profit</b>	42,008	25,073
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**John & Philip Signs & Designs Ltd****Registered Number: 06449198****Balance Sheet****As At 31 December 2021**

	2021	2020
	£	£
Fixed assets	2,046	2,502
Current assets	96,045	65,919
Prepayments and accrued income	687	-
	<hr/> 96,732	<hr/> 65,919
Creditors: amounts falling due within one year	(14,610)	(19,443)
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Net current assets	82,122	46,476
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Total assets less current liabilities	84,168	48,978
Accruals and deferred income	(309)	(358)
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<b>Net Assets</b>	83,859	48,620
	<hr/>	<hr/>
<b>Capital and Reserves</b>	83,859	48,620
	<hr/>	<hr/>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2
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The company is a private company limited by shares and incorporated in England. Its registered office is Kingfisher House 140 Nottingham Road, Long Eaton, Nottingham. NG10 2EN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Smith

Director

Approved by the board on 28 September 2022

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.