

Registered number: 07573383

Johnson And Johnson Enterprises Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2017

Prepared By:

Professional Renaissance Limited

Certified Public Accountants

The Business Store

98-100 High Road

Rayleigh

Essex

SS6 7AE

Johnson And Johnson Enterprises Limited

Registered Number: 07573383

BALANCE SHEET AT 30/06/2017

	2017	2016
	£	£
Current assets	57,331	72,340
Creditors: amounts falling due within one year	(61,167 <u>)</u>	(73,283 <u>)</u>
Net Current Liabilities	<u>(3,836)</u>	<u>(943)</u>
Total assets less current liabilities	<u>(3,836)</u>	<u>(943)</u>
Net Liabilities	<u>(3,836)</u>	<u>(943)</u>
Capital and reserves	<u>(3,836)</u>	<u>(943)</u>

For the year ending 30/06/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/03/2018 and signed on their behalf by

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Gary 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.