

**JOHNSON & JOHNSON ENTERPRISES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

JOHNSON & JOHNSON ENTERPRISES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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JOHNSON & JOHNSON ENTERPRISES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Gary Johnson Jane Johnson
Company Number	07573383 (England and Wales)
Registered Office	1 ROYAL STAR ARCADE HIGH STREET MAIDSTONE KENT ME14 1JL
Accountants	DTAC Solutions Limited 20-22 Wenlock Road London N1 7GU

JOHNSON & JOHNSON ENTERPRISES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	2,266	2,667
Current assets	224,927	224,226
Creditors: amounts falling due within one year	(92,307)	(112,559)
Net current assets	132,620	111,667
Total assets less current liabilities	134,886	114,334
Net assets	134,886	114,334
Capital and reserves	134,886	114,334

NOTES TO THE ACCOUNTS

1 Statutory information

JOHNSON & JOHNSON ENTERPRISES LTD is a private company, limited by shares, registered in England and Wales, registration number 07573383. The registered office is 1 ROYAL STAR ARCADE, HIGH STREET, MAIDSTONE, KENT, ME14 1JL.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 2023 the company was entitled to exemption from audit 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 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.

Approved by the board on 27 March 2024

Jane Johnson
Director

Company Registration No. 07573383

