

JOHN G LTD

Registered Number
09242051
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

JOHN G LTD

Company Information for the year from 1 October 2021 to 30 September 2022

Directors

GILCHRIST, John Andrew

Registered Address

Apartment 61, 136 Duke Street

Liverpool

L1 5BB

Registered Number

09242051 (England and Wales)

JOHN G LTD

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Assets		
Current Assets	22,148	12,994
	<u>22,148</u>	<u>12,994</u>
Capital, Reserves and Liabilities		
Capital and reserves	14,773	6,600
Provisions for liabilities	1,322	1,322
Creditors amounts falling due within one year	6,053	5,072
	<u>22,148</u>	<u>12,994</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 18 January 2023, and are signed on its behalf by:

GILCHRIST, John Andrew

Director

Registered Company No. 09242051

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.