Company Registration No. 11341942 (England and Wales)

LISA JOHNSON PODIATRY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

LISA JOHNSON PODIATRY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

LISA JOHNSON PODIATRY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2020

Director Miss Lisa Johnson

Company Number 11341942 (England and Wales)

Registered Office 59 LACEYS LANE

EXNING NEWMARKET SUFFOLK CB8 7HN ENGLAND

Accountants Abbeygate Accountancy Ltd

Unit 27 Station Hill

Thurston

Bury St Edmunds

Suffolk IP31 3QU

LISA JOHNSON PODIATRY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2020

		2020 £		2019 £
Fixed assets		1,188		1,584
Current assets	4,581		8,996	
Creditors: amounts falling due within one year	(3,896)		(8,592)	
Net current assets		685		404
Total assets less current liabilities		1,873		1,988
Net assets		1,873	_	1,988
			=	
Capital and reserves		1,873	_	1,988
			_	

NOTES TO THE ACCOUNTS

1 Statutory information

LISA JOHNSON PODIATRY LTD is a private company, limited by shares, registered in England and Wales, registration number 11341942. The registered office is 59 LACEYS LANE, EXNING, NEWMARKET, SUFFOLK, CB8 7HN, ENGLAND.

2 Director's advances, credit and guarantees

At the year end, the company owed Lisa Johnson £42 (2019: £4,297). During the year the company made advances to the director of £38,475 and the director repaid £34,219.

3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 May 2020 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 director acknowledges her 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 14 September 2020

Miss Lisa Johnson Director

Company Registration No. 11341942

