

COMPANY REGISTRATION NUMBER: 11925318

Jonathan Openshaw Ltd

Filleted Unaudited Financial Statements

30 April 2023

Jonathan Openshaw Ltd
Statement of Financial Position
30 April 2023

	2023	2022
	£	£
Current assets	43,959	23,719
Creditors: amounts falling due within one year	19,524	21,508
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Net current assets	24,435	2,211
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Total assets less current liabilities	24,435	2,211
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Capital and reserves	24,435	2,211
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 January 2024 , and are signed on behalf of the board by:

J Openshaw

Director

Company registration number: 11925318

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 11 Bushey Hall, Bushey Hill Road, London, SE5 8QG.

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.