

**Company Registration Number 00891331 (England and Wales)**

**A. D. JOHNSTON & CO. LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

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**A. D. JOHNSTON & CO. LIMITED**

**BALANCE SHEET**

**AS AT 31 OCTOBER 2017**

|  | 2017      | 2016<br>as restated |
|--|-----------|---------------------|
|  | £         | £                   |
| Fixed assets                                   | 321       | 378                 |
| Current assets                                 | 138,147   | 157,790             |
| Creditors: amounts falling due within one year | (590,257) | (557,787)           |
| Net current liabilities                        | (452,110) | (399,997)           |
| Total assets less current liabilities          | (451,789) | (399,619)           |
| Net liabilities                                | (451,789) | (399,619)           |
| Capital and reserves                           | (451,789) | (399,619)           |

A. D. Johnston & Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Otley Road, Baildon Bridge, Shipley, BD17 7AA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.


For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 July 2018 and are signed on its behalf by:

  
A D Johnston  
Director

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