

Company Registration Number 00900898 (England and Wales)

JOHNSON HOLDINGS (MAIDENHEAD) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

JOHNSON HOLDINGS (MAIDENHEAD) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	241,057	243,706
Current assets	888,568	939,141
Creditors: amounts falling due within one year	(18,560)	(18,281)
Net current assets	870,008	920,860
Total assets less current liabilities	1,111,065	1,164,566
Net assets	1,111,065	1,164,566
Capital and reserves	1,111,065	1,164,566

Johnson Holdings (Maidenhead) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Grenville Court, Britwell Road, Burnham, Buckinghamshire, SL1 8DF.

For the year ended 31 March 2020 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 17 September 2020 and are signed on its behalf by:

Mr K Johnson
Director

Company Registration Number 00900898

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.