

Registered number: 1158207

Johnsons Cash Registers Limited

ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

Prepared By:

Ashmore & McGill CCA Limited

1

Fisher Lane

Bingham

Nottingham

NG13 8BQ

ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

DIRECTORS

Ian Johnson

REGISTERED OFFICE

1 Fisher Lane

Bingham

Nottingham

NG13 8BQ

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 1158207

ACCOUNTANTS

Ashmore & McGill CCA Limited

1

Fisher Lane

Bingham

Nottingham

NG13 8BQ

ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 28/02/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year	2	<u>19,181</u>	<u>19,181</u>
NET CURRENT LIABILITIES		<u>(19,181)</u>	<u>(19,181)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,181)</u>	<u>(19,181)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(19,281)</u>	<u>(19,281)</u>
SHAREHOLDERS' FUNDS		<u>(19,181)</u>	<u>(19,181)</u>

For the year ending 28/02/2018 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 14/09/2018 and signed on their behalf
by**

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Ian Johnson

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	<i>2017</i>
	£	£
Amounts due to group companies	19,181	19,181
	<u>19,181</u>	<u>19,181</u>

3. EMPLOYEES

	2018	<i>2017</i>
	No.	No.
Average number of employees	-	-

4. SHARE CAPITAL

	2018	<i>2017</i>
	£	£
Allotted, issued and fully paid:		
100 Class 1 shares of £1 each	100	
	<u>100</u>	<u>100</u>

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.