

**JOHN BISHOP PROPERTY CONSULTANTS LIMITED**

**Company Registration Number:  
02633746 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **JOHN BISHOP PROPERTY CONSULTANTS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2021**

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# JOHN BISHOP PROPERTY CONSULTANTS LIMITED

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	4,839	616
<b>Total fixed assets:</b>		<u>4,839</u>	<u>616</u>
<b>Current assets</b>			
Debtors:		29,725	28,722
Cash at bank and in hand:		45,061	35,720
<b>Total current assets:</b>		<u>74,786</u>	<u>64,442</u>
<b>Net current assets (liabilities):</b>		<u>74,786</u>	<u>64,442</u>
Total assets less current liabilities:		79,625	65,058
Creditors: amounts falling due after more than one year:		(24,475)	(22,136)
<b>Total net assets (liabilities):</b>		<u>55,150</u>	<u>42,922</u>
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		54,150	41,922
<b>Shareholders funds:</b>		<u>55,150</u>	<u>42,922</u>

The notes form part of these financial statements

# **JOHN BISHOP PROPERTY CONSULTANTS LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 June 2021  
and signed on behalf of the board by:**

Name: Robert Stevenson  
Status: Director

The notes form part of these financial statements

# **JOHN BISHOP PROPERTY CONSULTANTS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration receivable for services rendered, net of value added tax.

#### **Tangible fixed assets and depreciation policy**

Fixtures, Fittings and Equipment 15% straight lineMotor Vehicles 25% straight line

# **JOHN BISHOP PROPERTY CONSULTANTS LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	5	5

# JOHN BISHOP PROPERTY CONSULTANTS LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2020	84,147
Additions	4,911
At 31 March 2021	<u>89,058</u>
<b>Depreciation</b>	
At 01 April 2020	83,531
Charge for year	688
At 31 March 2021	<u>84,219</u>
<b>Net book value</b>	
At 31 March 2021	<u>4,839</u>
At 31 March 2020	<u>616</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.