

JOHN P. HOWARD LIMITED

**Company Registration Number:
03742898 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

JOHN P. HOWARD LIMITED

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JOHN P. HOWARD LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

John Howard

Registered office:

97
Milton Road
London
W7 1LG

Company Registration Number:

03742898 (England and Wales)

JOHN P. HOWARD LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	9,999	
Cash at bank and in hand:		46,573	52,400
Total current assets:		56,572	52,400
Creditors: amounts falling due within one year:	4	(19,005)	(19,127)
Net current assets (liabilities):		37,567	33,273
Total assets less current liabilities:		37,567	33,273
Total net assets (liabilities):		37,567	33,273

The notes form part of these financial statements

JOHN P. HOWARD LIMITED

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		37,467	33,173
Shareholders funds:		37,567	33,273

For the year ending 31 March 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.

This report was approved by the board of directors on 28 December 2018

And Signed On Behalf Of The Board By:

Name: John Howard

Status: Director

The notes form part of these financial statements

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

The turnover is the revenue received from services excluded VAT

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	50,000	42,414

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other debtors	9,999	
Total	<u>9,999</u>	<u></u>

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	18,392	19,127
Other creditors	613	
Total	19,005	19,127

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.