

Company Registration No. 04612334 (England and Wales)

**JOHN PERRY (WALLPAPERS) LTD**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**JOHN PERRY (WALLPAPERS) LTD**

**COMPANY INFORMATION**

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Director	M Karlsson
Company number	04612334
Registered office	Lifford House 199 Eade Road London N4 1DN United Kingdom
Accountants	HW Fisher LLP Acre House 11-15 William Road London NW1 3ER United Kingdom

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**JOHN PERRY (WALLPAPERS) LTD**

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# **JOHN PERRY (WALLPAPERS) LTD**

## **DIRECTOR'S REPORT**

***FOR THE YEAR ENDED 31 DECEMBER 2020***

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The director presents her annual report and financial statements for the year ended 31 December 2020.

### **Principal activities**

The company did not trade during the year, therefore no profit and loss account has been prepared.

### **Director**

The director who held office during the year and up to the date of signature of the financial statements was as follows:

M Karlsson

### **Small companies exemption**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

M Karlsson

**Director**

27 July 2021

# JOHN PERRY (WALLPAPERS) LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
<b>Current assets</b>					
Cash at bank and in hand		2		2	
		<u>          </u>		<u>          </u>	
<b>Net current assets</b>			2		2
			<u>          </u>		<u>          </u>
<b>Capital and reserves</b>					
Called up share capital			2		2
			<u>          </u>		<u>          </u>

For the financial year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 July 2021.

M Karlsson  
Director

Company Registration No. 04612334

# JOHN PERRY (WALLPAPERS) LTD

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

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### 1 Accounting policies

#### Company information

John Perry (Wallpapers) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Lifford House, 199 Eade Road, London, United Kingdom, N4 1DN.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

#### 1.3 Cash and cash equivalents

Cash at bank and in hand are basic financial assets and include cash in hand.

#### 1.4 Equity instruments

Equity instruments issued by the company are recorded at the proceeds received, net of transaction costs. Dividends payable on equity instruments are recognised as liabilities once they are no longer at the discretion of the company.

#### 1.5 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation in the period are included in profit or loss.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2020 Number	2019 Number
Total	-	-
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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.