

John Franklin Associates Limited
FILLETED ACCOUNTS COVER

John Franklin Associates Limited

Company No. 06287033

Unaudited Accounts

31 May 2018

John Franklin Associates Limited
BALANCE SHEET REGISTRAR
at 31 May 2018
Company No. 06287033

	2018	2017
	£	£
Fixed assets	462	617
Current assets	4,753	4,702
Creditors: Amounts falling due within one year	(4,328)	(4,181)
Net current assets	425	521
Total assets less current liabilities	887	1,138
Accruals and deferred income	(750)	(680)
	137	458
Capital and reserves	137	458

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	1	1

2 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 June 2017	Advanced	Repaid	At 31 May 2018
		£	£	£	£
B. Gear	Interest Free Loan	1,814	2,191	(1,814)	2,191
		<u>1,814</u>	<u>2,191</u>	<u>(1,814)</u>	<u>2,191</u>

3 Additional information

Its registered number is:

06287033

Its registered office is:

Uphill New Pond Road

Benenden

Cranbrook

Kent

TN17 4EJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 February 2019

And signed on its behalf by:

B. Gear

Director

27 February 2019

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.