

JOHN FRANKLIN ASSOCIATES LIMITED

Registered Number
06287033
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 May 2021

JOHN FRANKLIN ASSOCIATES LIMITED

Company Information for the year from 1 June 2020 to 31 May 2021

Directors

GEAR, Bruce Franklin

GEAR, Fiona Barbara

Registered Address

Uphill New Pond Road

Benenden

Cranbrook

TN17 4EJ

Registered Number

06287033 (England and Wales)

JOHN FRANKLIN ASSOCIATES LIMITED

Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed Assets	195	260
Current Assets	1,463	998
Creditors amounts falling due within one year	(4,570)	(1,063)
Net current assets (liabilities)	(3,107)	(65)
Total assets less current liabilities	(2,912)	195
Accruals and deferred income	(610)	(47)
Net assets (liabilities)	(3,522)	148
Capital and reserves	(3,522)	148

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 17 February 2022, and are signed on its behalf by:

GEAR, Bruce Franklin

Director

Registered Company No. 06287033

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.