

JOHNSONS MORTGAGES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

JOHNSONS MORTGAGES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JOHNSONS MORTGAGES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Karolina MARCINOW
Secretary	Wieslawa MARCINOW
Company Number	06503732 (England and Wales)
Registered Office	85 WOODGRANGE ROAD LONDON E7 0EP ENGLAND
Accountants	Direct Assist - Chartered Certified Accountants Unit 2, 20 Woodland Avenue, Slough SL1 3BU

JOHNSONS MORTGAGES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020 £	2019 £
Current assets	156	1,302
Creditors: amounts falling due within one year	(2,499)	(5,127)
Net current liabilities	(2,343)	(3,825)
Total assets less current liabilities	(2,343)	(3,825)
Net liabilities	(2,343)	(3,825)
Capital and reserves	(2,343)	(3,825)

NOTES TO THE ACCOUNTS

1 Statutory information

JOHNSONS MORTGAGES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06503732. The registered office is 85 WOODGRANGE ROAD, LONDON, E7 0EP, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 29 February 2020 the company 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2021

Karolina MARCINOW
Director

Company Registration No. 06503732

