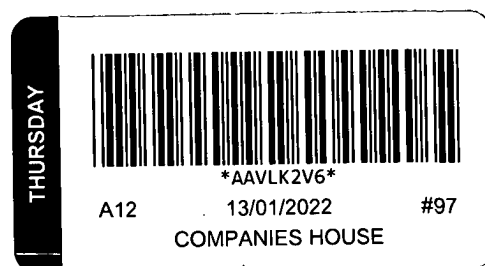


Jonathan Bone Architect Limited

Unaudited Financial Statements
for the Year Ended 31 March 2021

“Registrar of Companies Copy”
Registered Number: 06613272



Jonathan Bone Architect Limited (by shares)

Contents of the Financial Statements
for the Year Ended 31 March 2021

	Page
Company Information	1
Balance Sheet	2

Jonathan Bone Architect Limited (by shares)

Company Information
for the Year Ended 31 March 2021

DIRECTORS:

J Bone
Dr C M Bone

REGISTERED OFFICE:

Kirksyde
Kirkley
Ponteland
Newcastle upon Tyne
NE20 0AJ

REGISTERED NUMBER:

06613272 (England and Wales)

ACCOUNTANTS:

Anderson Barrowcliff LLP
Chartered Accountants
3 Kingfisher Court
Bowesfield Park
Stockton on Tees
TS18 3EX

Balance Sheet
31 March 2021

	2021	2020
	£	£
FIXED ASSETS	1	116
CURRENT ASSETS	15,643	17,386
CREDITORS		
Amounts falling due within one year	<u>(7,551)</u>	<u>(6,618)</u>
NET CURRENT ASSETS	<u>8,092</u>	<u>10,768</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>8,093</u>	<u>10,884</u>
CAPITAL AND RESERVES	<u>8,093</u>	<u>10,884</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

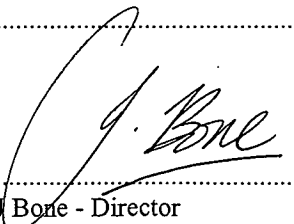
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by:

 5th January 2022
J Bone - Director