

CURTIS JOHNSON LIMITED

**Company Registration Number:
06901672 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

CURTIS JOHNSON LIMITED

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CURTIS JOHNSON LIMITED

Company Information

for the Period Ended 31 May 2017

Registered office:

Unit 10
Priory Business Park, Wistow Road
Kibworth
Leicester
LE8 0RX

Company Registration Number:

06901672 (England and Wales)

CURTIS JOHNSON LIMITED

Balance sheet

As at 31 May 2017

	2017 £	2016 £
FixedAssets:	8,365	8,285
Current assets:	20,216	24,642
Prepayments and accrued income:	5,616	5,243
Creditors: amounts falling due within one year:	(52,915)	(48,846)
Net current assets (liabilities):	(27,083)	(18,961)
Total assets less current liabilities:	(18,718)	(10,676)
Accruals and deferred income:	(7,011)	(14,713)
Total net assets (liabilities):	(25,729)	(25,389)
Capital and reserves:	(25,729)	(25,389)

CURTIS JOHNSON LIMITED

Balance sheet continued

For the year ending 31 May 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 February 2018

And Signed On Behalf Of The Board By:

Name: Mr C Johnson

Status: Director

The notes form part of these financial statements

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.