

**EDWARD JOHNSON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

EDWARD JOHNSON LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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EDWARD JOHNSON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Edward Charles Johnson
Company Number	06954675 (England and Wales)
Registered Office	PEA BARN OLD PARK FARM OLD PARK LANE BOSHAM CHICHESTER WEST SUSSEX PO18 8EX
Accountants	B4Bookkeeping Ltd 1 Lincoln House Tangmere Chichester West Sussex PO20 2FS

EDWARD JOHNSON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	22,736	11,408
Current assets	247,873	178,094
Prepayments and accrued income	-	432
Creditors: amounts falling due within one year	(165,716)	(93,399)
Net current assets	82,157	85,127
Total assets less current liabilities	104,893	96,535
Creditors: amounts falling due after more than one year	(16,216)	(23,735)
Accruals and deferred income	(16,178)	(600)
Net assets	72,499	72,200
Capital and reserves	72,499	72,200

NOTES TO THE ACCOUNTS

1 Statutory information

Edward Johnson Ltd is a private company, limited by shares, registered in England and Wales, registration number 06954675. The registered office is PEA BARN OLD PARK FARM OLD PARK LANE, BOSHAM, CHICHESTER, WEST SUSSEX, PO18 8EX.

2 Average number of employees

During the year the average number of employees was 7 (2022: 7).

For the year ending 31 July 2023 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 his 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 15 December 2023

Edward Charles Johnson
Director

Company Registration No. 06954675

