

Company Registration No. 7012818 (England and Wales)

**JOHN MAHONEY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

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JOHN MAHONEY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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JOHN MAHONEY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	John Mahoney
Company Number	7012818 (England and Wales)
Registered Office	40 High Street Cowbridge Vale of Glamorgan CF71 7AG

JOHN MAHONEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018 £	2017 £
Current assets	215,606	165,606
Creditors: amounts falling due within one year	(38,023)	(31,212)
Net current assets	177,583	134,394
Total assets less current liabilities	177,583	134,394
Net assets	177,583	134,394
Capital and reserves	177,583	134,394

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 4).

For the year ending 31 March 2018 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 11 April 2018

John Mahoney
 Director

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