

Company registration number 07834153 (England and Wales)

**A&L JOHNSON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# A&L JOHNSON LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		188		250
Current assets	85,072		136,618	
Creditors: amounts falling due within one year	(1,939)		(1,453)	
Net current assets		83,133		135,165
Total assets less current liabilities		83,321		135,415
Net assets		83,321		135,415
Capital and reserves		83,321		135,415

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the end of the year, amounts totalling £396 (2022 - £19,222 were owed from) were owed to the director by the company. All advances and credits made in the year were informal, interest-free and repayable on demand.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

A&L Johnson Limited is a private company limited by shares incorporated in England and Wales. The registered office is 43 High Grove Road, Cheadle, Cheshire, SK8 1NW.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A&L JOHNSON LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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The financial statements were approved by the board of directors and authorised for issue on 22 December 2023 and are signed on its behalf by:

Dr A Johnson  
**Director**

**Company Registration Number 07834153**

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.