

REGISTERED NUMBER: 08204018 (England and Wales)

Unaudited Financial Statements
For The Year Ended 30th September 2018
for
Johnny Big Developments Ltd

Contents of the Financial Statements
For The Year Ended 30th September 2018

	Page
Balance Sheet	1

Johnny Big Developments Ltd (Registered number: 08204018)

Balance Sheet
30th September 2018

	30.9.18		30.9.17	
	£	£	£	£
FIXED ASSETS		1,161,866		1,160,718
CURRENT ASSETS	27,222		26,162	
CREDITORS				
Amounts falling due within one year	(416,345)		(401,161)	
NET CURRENT LIABILITIES		(389,123)		(374,999)
TOTAL ASSETS LESS CURRENT LIABILITIES		772,743		785,719
CREDITORS				
Amounts falling due after more than one year		781,165		781,165
NET (LIABILITIES)/ASSETS		(8,422)		4,554
CAPITAL AND RESERVES		(8,422)		4,554

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Johnny Big Developments Ltd is a private company, limited by shares, registered in England. The company's registered number and registered office address are as below:-

Registered number: 08204018

Registered office: London House, 12 York Mews Place
York Place
Harrogate
North Yorkshire
HG1 1HL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

Balance Sheet - continued
30th September 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2018 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
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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28th June 2019 and were signed on its behalf by:

S D G Evans - Director

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.