

Company Registration Number 08550084 (England and Wales)

JONNY COFFER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

JONNY COFFER LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		34,060		27,607
Current assets	1,496,967		1,436,945	
Prepayments and accrued income	114,679		66,479	
Creditors: amounts falling due within one year	(165,162)		(374,034)	
Net current assets		1,446,484		1,129,390
Total assets less current liabilities		1,480,544		1,156,997
Net assets		1,480,544		1,156,997
Capital and reserves		1,480,544		1,156,997

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the balance sheet date, the director owed £277,462 to the company. Interest of £3,204 was charged on the loan during the year, at a rate of 2.5%. The loan is repayable on demand.

2 Employees

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

	2019 Number	2018 Number
Employees	1	1

JONNY COFFER LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Jonny Coffe Limited is a private company limited by shares incorporated in England and Wales. The registered office is 41 Great Portland Street, London, W1W 7LA.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

The financial statements were approved and signed by the director and authorised for issue on 9 December 2019

J Coffe
Director

Company Registration Number 08550084

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.