

Registered number: 09452034 (England and Wales)

THEJOHNGRANT LIMITED

Unaudited Micro Entity Accounts For The Year Ended 31-03-2018

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COMPANY INFORMATION

For The Year Ended 31-03-2018

DIRECTORS (Served during the year) : John Stephen Grant

REGISTERED OFFICE : 2nd Floor, Hathaway House
Popes Drive
London
England
N3 1QF

COMPANY NUMBER : 09452034

BALANCE SHEET

As at 2018-03-31

	2018	2017
	£	£
Fixed assets	12,046	10,899
Current assets	103,791	77,233
Creditors: Amounts falling due within one year	(49,482)	(33,338)
Net current assets (liabilities)	54,309	43,896
Total assets less current liabilities	66,355	54,795
Net assets (liabilities)	<u>66,355</u>	<u>54,795</u>
 Capital and reserves	 <u>66,355</u>	 <u>54,795</u>

- For the year ending 31-03-2018 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2018-12-31 and signed on behalf of the board,

.....
John Stephen Grant (Director)
Company registration number: 09452034

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31-03-2018

(1) General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2nd Floor, Hathaway House, Popes Drive, London, England, N3 1QF.

(2) Directors: benefits advances, credit and guarantees

The following advances and credits subsisted during the years ended 31 March 2018 and 31 March 2017:

Mr John Stephen Grant

Balance outstanding at start of year : £ 41 (2017 : £ Nil)

Amounts advanced : £ 115,435 (2017 : £ 114,209)

Amounts repaid : £ 99,000 (2017 : £ 114,250)

Balance outstanding at the end of year : £ 16,476 (2017 : £ 41)

(3) Average number of employees

The average number of persons employed by the company during the year was 1 (2017 : 1).

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