

**THEJOHNGRANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Thejohngrant Limited
Balance Sheet
As at 31 March 2022

Registered number: 9452034

	2022	2021
	£	£
Fixed assets	15,025	8,756
Current assets	129,562	82,399
Creditors: Amounts Falling Due Within One Year	(35,429)	(23,976)
NET CURRENT ASSETS	94,133	58,423
TOTAL ASSETS LESS CURRENT LIABILITIES	109,158	67,179
Accruals and deferred income	(1,200)	-
NET ASSETS	107,958	67,179
CAPITAL AND RESERVES	107,958	67,179

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Thejohngrant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9452034 . The registered office is 49 North Hill, Highgate, N6 4BS.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Grant

Director

06/09/2022

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.