

**THEJOHNGRANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Thejohngrant Limited
Balance Sheet
As At 31 March 2023

Registered number: 9452034

	2023	2022
	£	£
Fixed assets	30,704	15,025
Current assets	61,060	129,562
Creditors: Amounts Falling Due Within One Year	(11,739)	(35,429)
NET CURRENT ASSETS	49,321	94,133
TOTAL ASSETS LESS CURRENT LIABILITIES	80,025	109,158
Accruals and deferred income	-	(1,200)
NET ASSETS	80,025	107,958
CAPITAL AND RESERVES	80,025	107,958

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 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

15/11/2023

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.