

JOHN GRAHAM ASSOCIATES LIMITED

**Company Registration Number:
10671335 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 15 March 2017

End date: 31 March 2018

JOHN GRAHAM ASSOCIATES LIMITED

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JOHN GRAHAM ASSOCIATES LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

7
Park Chare
Washington
Tyne And Wear
England
NE38 7LH

Company Registration Number:

10671335 (England and Wales)

JOHN GRAHAM ASSOCIATES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>13 months to 31 Mar 2018 £</i>
Turnover	10,755
Other Income	0
Cost of Materials	(2,716)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	8,039

JOHN GRAHAM ASSOCIATES LIMITED

Balance sheet

As at 31 March 2018

	<i>13 months to 31 Mar 2018</i>
	<i>£</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	6,900
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	6,900
Total assets less current liabilities:	6,900
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(2,389)
Total net assets (liabilities):	4,511
Capital and reserves:	4,511

JOHN GRAHAM ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 October 2018

And Signed On Behalf Of The Board By:

Name: John Graham

Status: Director

The notes form part of these financial statements

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.