

Registered Number 10701271

JOHNJASPER ASSOCIATES LTD

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		626	654
Current Assets		54,970	59,655
Creditors: amounts falling due within one year		(25,944)	(30,626)
Net current assets (liabilities)		<u>29,026</u>	<u>29,029</u>
Total assets less current liabilities		<u>29,652</u>	<u>29,683</u>
Accruals and deferred income		(1,589)	(1,450)
Total net assets (liabilities)		<u>28,063</u>	<u>28,233</u>
Capital and reserves		<u>28,063</u>	<u>28,233</u>

- For the year ending 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 27 December 2019

And signed on their behalf by:

L A ROBINSON, Director

Footnotes:

- **Advances and credits**
Advances to the director are accounted for as part of the movement on the director's current account with the company. During the period total advances to the director amounted to £19,254 and total credits to the account amounted to £34,501. At the balance sheet date the amount due from the director was £558 (2018 £15,806).

The loan was fully repaid on 27 December 2019.

No interest is applied to the director's current account and there are no formal terms for repayment.

The average number of persons employed by the company during the year amounted to 16 (2018: 7).

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.

