

Registered Number 10701271

JOHNJASPER ASSOCIATES LTD

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		1,188	626
Current Assets		142,053	54,970
Prepayments and accrued income		122	-
Creditors: amounts falling due within one year		(22,562)	(25,944)
Net current assets (liabilities)		<u>119,613</u>	<u>29,026</u>
Total assets less current liabilities		<u>120,801</u>	<u>29,652</u>
Creditors: amounts falling due after more than one year		(104,444)	0
Accruals and deferred income		(1,853)	(1,589)
Total net assets (liabilities)		<u>14,504</u>	<u>28,063</u>
Capital and reserves		<u>14,504</u>	<u>28,063</u>

- For the year ending 31 March 2020 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 19 March 2021

And signed on their behalf by:

L A ROBINSON, Director

Footnotes:

- **Advances and credits**
Advances to the directors are accounted for as part of the movement on the director's current accounts with the company.

During the period total advances to L Jones director's current account were £25,570. At the balance sheet date the amount due from the director was £25,570. The loan was fully repaid on 13 December 2020.

Total advances to L A Robinson's director's current account were £35,127 and total credits amounted to £37,840. The account was in credit at year end.

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

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	22	16

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