

Company Registration Number 10842263 (England and Wales)

JOHN6 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

JOHN6 LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	1,652,342	-
Current assets	9,637	535,100
Creditors: amounts falling due within one year	(60,000)	(42,904)
Net current (liabilities)/assets	(50,363)	492,196
Total assets less current liabilities	1,601,979	492,196
Creditors: amounts falling due after more than one year	(1,609,783)	(500,000)
Net liabilities	(7,804)	(7,804)
Capital and reserves	(7,804)	(7,804)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Charges

From 6 March 2019 Investec Bank PLC hold charges over the income and assets of the company.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	-	-

JOHN6 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

John6 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 58 Queen Anne Street, London, W1G 8HW.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 April 2020 and are signed on its behalf by:

R Clark
Director

Company Registration Number 10842263

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.