

JOHN DESIGN SOLUTIONS LIMITED

**Company Registration Number:
10918652 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

JOHN DESIGN SOLUTIONS LIMITED

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JOHN DESIGN SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

16
De Quincey Fields
Upton Magna
Shrewsbury
GBR
SY4 4US

Company Registration Number:

10918652 (England and Wales)

JOHN DESIGN SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	5,279	12,260
Cost of Materials	(234)	(544)
Staff Costs	(3,337)	(7,139)
Depreciation and Writeoffs	(353)	(222)
Other charges	(1,238)	(2,291)
Tax on Profit	(85)	(40)
Profit or (Loss) for Period	32	2,024

JOHN DESIGN SOLUTIONS LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	1,719	335
Current assets:	1,431	7,928
Prepayments and accrued income:	499	535
Creditors: amounts falling due within one year:		(5,179)
Net current assets (liabilities):	1,930	3,284
Total assets less current liabilities:	3,649	3,619
Accruals and deferred income:	(85)	(89)
Total net assets (liabilities):	3,564	3,530
Capital and reserves:	3,564	3,530

JOHN DESIGN SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 December 2022 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 11 September 2023

And Signed On Behalf Of The Board By:

Name: Lauren John

Status: Director

The notes form part of these financial statements

JOHN DESIGN SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.