

Registered number  
11426845

Johnson Supplies UK Ltd

Micro Entity Accounts

30 June 2019



**Johnson Supplies UK Ltd**  
**Registered number:**  
**Balance Sheet**  
**as at 30 June 2019**

**11426845**

		<b>2019</b>
		<b>£</b>
Fixed assets		39,904
Current assets	26,604	
Creditors: amounts falling due within one year	<u>(36,127)</u>	
Net current liabilities		<u>(9,523)</u>
Total assets less current liabilities		30,381
Accruals and deferred income		<u>(600)</u>
<b>Net assets</b>		<u><b>29,781</b></u>
<b>Capital and reserves</b>		<u><b>29,781</b></u>

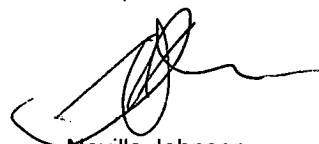
The company is a private company limited by shares and incorporated in England. Its registered office is Unit 41 Birch Road East, Witton, Birmingham B6 7DA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Neville Johnson  
Director

Approved by the board on 7 February 2020