

Registered Number 11426845

JOHNSON SUPPLIES UK LTD

Micro-entity Accounts

30 June 2021

Micro-entity Balance Sheet as at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		35,163	29,908
Current Assets		121,659	109,512
Creditors: amounts falling due within one year		(38,875)	(49,549)
Net current assets (liabilities)		<u>82,784</u>	<u>59,963</u>
Total assets less current liabilities		<u>117,947</u>	<u>89,871</u>
Creditors: amounts falling due after more than one year		(3,673)	(10,000)
Accruals and deferred income		(12,600)	(6,600)
Total net assets (liabilities)		<u>101,674</u>	<u>73,271</u>
Capital and reserves		<u>101,674</u>	<u>73,271</u>

- For the year ending 30 June 2021 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 5 November 2021

And signed on their behalf by:

Neville Johnson, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	14	12

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