

**R JOHNSON MARINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Hayhurst Jackson Limited

Southridge
21 Fontwell Gardens
Horton Heath
Eastleigh, Hants
SO50 7NL

R Johnson Marine Limited
Balance Sheet
As at 31 October 2020

Registered number: 11599960

	2020	2019
	£	£
Fixed assets	2,126	2,835
Current assets	11,668	2,422
Creditors: Amounts Falling Due Within One Year	-	(2,696)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	11,668	(274)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,794	2,561
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(16,578)	(6,233)
	<hr/>	<hr/>
NET LIABILITIES	(2,784)	(3,672)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(2,784)	(3,672)
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2019:)

2. General Information

R Johnson Marine Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11599960 . The registered office is Flat 6, 27 Cavendish Drive, Locks Heath, Hampshire, SO31 6BN.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Richard Johnson

Director

06/04/2021

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.