

FINANCIAL STATEMENTS FOR THE PERIOD 26 JANUARY 2022 TO 31 JANUARY 2023

FOR

JOHNSON'S PROPERTY HOLDINGS LTD

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FOR THE PERIOD 26 JANUARY 2022 TO 31 JANUARY 2023**

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JOHNSON'S PROPERTY HOLDINGS LTD (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 26 JANUARY 2022 TO 31 JANUARY 2023

DIRECTORS:	Simon Johnson Rebecca Johnson
REGISTERED OFFICE:	16 Ibbetson Oval Churwell Leeds LS277RY
REGISTERED NUMBER:	13872495 (England and Wales)
ACCOUNTANTS:	Walter Dawson & Son Chartered Accountants First Floor, Unit 12 Pennine Business Park Longbow Close, Bradley Huddersfield West Yorkshire HD2 1GQ

BALANCE SHEET
31 JANUARY 2023

	£
CURRENT ASSETS	100
NET CURRENT ASSETS	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>
 CAPITAL AND RESERVES	 <u>100</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 10 October 2023 and were signed on its behalf by:

Simon Johnson - Director

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.