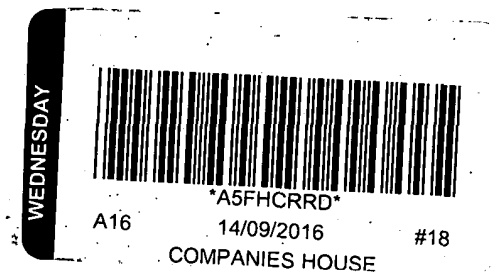


Registration number 3184465

**Johnson Financial Management Limited**

**Directors' report and financial statements**

**for the year ended 31 March 2016**



## **Johnson Financial Management Limited**

### **Company information**

|                   |                                                                       |
|-------------------|-----------------------------------------------------------------------|
| Directors         | David Johnson<br>Gillian Johnson                                      |
| Secretary         | Gillian Johnson                                                       |
| Company number    | 3184465                                                               |
| Registered office | Hawthorne House<br>28 Cowgate<br>Welton<br>East Yorkshire<br>HU15 1NB |
| Business address  | Hawthorne House<br>28 Cowgate<br>Welton<br>East Yorkshire<br>HU15 1NB |

# **Johnson Financial Management Limited**

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**Johnson Financial Management Limited**

**Balance sheet  
as at 31 March 2016**

|                                                | <b>2016</b>    | <b>2015</b>  |
|------------------------------------------------|----------------|--------------|
|                                                | <b>£</b>       | <b>£</b>     |
| Current assets                                 | 38,831         | 1,783        |
| Creditors: amounts falling due within one year | <u>(7,420)</u> | <u>(78)</u>  |
| <b>Net current assets</b>                      | <u>31,411</u>  | <u>1,705</u> |
| <b>Total assets less current liabilities</b>   | 31,411         | 1,705        |
| <b>Net assets</b>                              | <u>31,411</u>  | <u>1,705</u> |
| <b>Capital and reserves</b>                    | <u>31,411</u>  | <u>1,705</u> |

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 29 August 2016, and are signed on their behalf by:



**David Johnson**  
**Director**

**Registration number 3184465**