

Registered Number 03712997

JOHN ADAM HOUSE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2019

JOHN ADAM HOUSE MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 31 December 2019****Registered Number 03712997**

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		12	12
Fixed Assets		77,400	77,400
Total assets less current liabilities		<u>77,412</u>	<u>77,412</u>
Total net assets (liabilities)		<u>77,412</u>	<u>77,412</u>
Capital and reserves		<u>77,412</u>	<u>77,412</u>

- For the year ending 31 December 2019 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 29 September 2020

And signed on their behalf by:

Russel Taylor, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

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