

**CHRISTOPHER JOHN ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Stray Business Services Limited

Chartered Accountants

16 Bachelor Drive
Harrogate
North Yorkshire
HG1 3EH

Christopher John Associates Limited
Balance Sheet
As at 31 May 2020

Registered number: 10185732

	2020	2019
	£	£
Fixed assets	380	611
Current assets	16,447	16,940
Creditors: Amounts Falling Due Within One Year	(7,641)	(6,712)
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NET CURRENT ASSETS	8,806	10,228
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,186	10,839
	<hr/>	<hr/>
Accruals and deferred income	(805)	(805)
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NET ASSETS	8,381	10,034
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	8,381	10,034
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019:)

2. General Information

Christopher John Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10185732 . The registered office is 16 Bachelor Drive, Harrogate, North Yorkshire, HG1 3EH.

For the year ending 31 May 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 Christopher Fowler

Director

01/12/2020

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.