

**B JOHNSON PLUMBING & HEATING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

**B JOHNSON PLUMBING & HEATING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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**B JOHNSON PLUMBING & HEATING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2021**

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<b>Director</b>	Benjamin Johnson
<b>Secretary</b>	Eleanor Johnson
<b>Company Number</b>	10738444 (England and Wales)
<b>Registered Office</b>	Forest Farm Forest Road Elkesley, Retford Nottinghamshire DN22 8BS
<b>Accountants</b>	Whitleyhill Accountants Pine Cottage, 5 Ollerton Road Tuxford Newark Nottinghamshire NG22 0LF

**B JOHNSON PLUMBING & HEATING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	26,284	33,999
Current assets	91,941	54,108
Prepayments and accrued income	-	21
Creditors: amounts falling due within one year	(61,760)	(12,022)
<b>Net current assets</b>	<b>30,181</b>	<b>42,107</b>
<b>Total assets less current liabilities</b>	<b>56,465</b>	<b>76,106</b>
Accruals and deferred income	(550)	(550)
<b>Net assets</b>	<b>55,915</b>	<b>75,556</b>
<b>Capital and reserves</b>	<b>55,915</b>	<b>75,556</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

B Johnson Plumbing & Heating Limited is a private company, limited by shares, registered in England and Wales, registration number 10738444. The registered office is Forest Farm, Forest Road, Elkesley, Retford, Nottinghamshire, DN22 8BS.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 April 2021 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 January 2022

Benjamin Johnson  
Director

Company Registration No. 10738444

