

B JOHNSON PLUMBING & HEATING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

B JOHNSON PLUMBING & HEATING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

B JOHNSON PLUMBING & HEATING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Benjamin Johnson
Secretary	Eleanor Johnson
Company Number	10738444 (England and Wales)
Registered Office	Forest Farm Forest Road Elkesley, Retford Nottinghamshire DN22 8BS
Accountants	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 2023

		2023 £	2022 £
Fixed assets		-	19,898
Current assets	2	91,836	
Creditors: amounts falling due within one year	-	(43,891)	
Net current assets		<u>2</u>	<u>47,945</u>
Total assets less current liabilities		<u>2</u>	<u>67,843</u>
Accruals and deferred income		-	(550)
Net assets		<u>2</u>	<u>67,293</u>
		<u>2</u>	<u>67,293</u>
Capital and reserves		<u>2</u>	<u>67,293</u>

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. The company is in the process of being wound up.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 April 2023 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 28 January 2024

Benjamin Johnson
Director

Company Registration No. 10738444

