

# A & D Johnson Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

RWB CA Limited  
Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

# A & D Johnson Limited

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# **A & D Johnson Limited**

## **Company Information**

**Directors** Mrs D Y Johnson  
Mr A A Johnson

**Company secretary** Mrs D Y Johnson

**Registered office** Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

**Accountants** RWB CA Limited  
Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

**A & D Johnson Limited**  
**(Registration number: 04778147)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	655	645
Current assets	8,075	10,394
Prepayments and accrued income	194	-
Creditors: Amounts falling due within one year	(1,206)	(2,301)
Net current assets	7,063	8,093
Total assets less current liabilities	7,718	8,738
Accruals and deferred income	(804)	(774)
	<u>6,914</u>	<u>7,964</u>
Capital and reserves	<u>6,914</u>	<u>7,964</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

These financial statements were authorised for issue by the Board on 16 August 2023.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

**A & D Johnson Limited**

**(Registration number: 04778147)**  
**Balance Sheet as at 31 March 2023**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 August 2023 and signed on its behalf by:

.....  
Mr A A Johnson  
Director

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.