

JOHN ENTERTAINMENTS LTD

**Company Registration Number:
10608844 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2025
(Dormant)**

Period of accounts

Start date: 29 February 2024

End date: 28 February 2025

JOHN ENTERTAINMENTS LTD

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JOHN ENTERTAINMENTS LTD

Company Information

for the Period Ended 28 February 2025

Director:	Linto Jose
Registered office:	51 St. Mark Drive Colchester England CO4 0LP
Company Registration Number:	10608844 (England and Wales)

JOHN ENTERTAINMENTS LTD

Directors' Report Period Ended 28 February 2025

The directors present their report with the financial statements of the company for the period ended 28 February 2025

Directors

The directors shown below have held office during the whole of the period from 29 February 2024 to 28 February 2025
Linto Jose

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 November 2025

And Signed On Behalf Of The Board By:

Name: Linto Jose

Status: Director

JOHN ENTERTAINMENTS LTD

Profit and Loss Account

for the Period Ended 28 February 2025

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

JOHN ENTERTAINMENTS LTD

Balance sheet

As at 28 February 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		59	59
Total current assets:		59	59
Creditors: amounts falling due within one year:	4	(14,332)	(14,332)
Net current assets (liabilities):		(14,273)	(14,273)
Total assets less current liabilities:		(14,273)	(14,273)
Total net assets (liabilities):		(14,273)	(14,273)

The notes form part of these financial statements

JOHN ENTERTAINMENTS LTD

Balance sheet continued

As at 28 February 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(14,274)	(14,274)
Shareholders funds:		<u>(14,273)</u>	<u>(14,273)</u>

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 28 February 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 November 2025

And Signed On Behalf Of The Board By:

Name: Linto Jose

Status: Director

The notes form part of these financial statements

JOHN ENTERTAINMENTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JOHN ENTERTAINMENTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	0	0

JOHN ENTERTAINMENTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2025

3. Off balance sheet disclosure

No

JOHN ENTERTAINMENTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2025

4.Creditors: amounts falling due within one year note

	<i>2025</i>	<i>2024</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	14,332	14,332
Total	<u>14,332</u>	<u>14,332</u>

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.