

# **JOHNNY THE BUILDER LTD**

**Company Registration Number:  
08740787 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2020**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **JOHNNY THE BUILDER LTD**

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# **JOHNNY THE BUILDER LTD**

## **Company Information**

**for the Period Ended 31 October 2020**

**Director:** ION COJOCARU

**Registered office:** 62  
Annalee Road  
South Ockendon  
England  
RM15 5BZ

**Company Registration Number:** 08740787 (England and Wales)

# **JOHNNY THE BUILDER LTD**

## **Directors' Report Period Ended 31 October 2020**

The directors present their report with the financial statements of the company for the period ended 31 October 2020

### **Principal Activities**

The company provides construction work services

### **Political and charitable donations**

No donations have been made during the accounting period reported.

### **Company policy on the employment of disabled persons**

The company is open on hiring disabled employees.

### **Additional information**

The accounts have been prepared in accordance to UK regulations for small companies.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020**  
ION COJOCARU

**This report was approved by the board of directors on 24 November 2020**  
**And Signed On Behalf Of The Board By:**

Name: ION COJOCARU

Status: Director

# JOHNNY THE BUILDER LTD

## Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	41,026	19,352
Cost of Materials	( 6,423 )	( 4,166 )
Staff Costs	( 20,077 )	( 4,973 )
Depreciation and Writeoffs	( 1,100 )	( 1,100 )
Tax on Profit	( 1,020 )	( 607 )
Profit or (Loss) for Period	12,406	8,506

# JOHNNY THE BUILDER LTD

## Balance sheet

As at 31 October 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:		1,100
Current assets:	9,907	54
<b>Net current assets (liabilities):</b>	<b>9,907</b>	<b>54</b>
Total assets less current liabilities:	9,907	1,154
Creditors: amounts falling due after more than one year:	( 9,200 )	
Accruals and deferred income:	( 1,020 )	( 946 )
<b>Total net assets (liabilities):</b>	<b>( 313 )</b>	<b>208</b>
<b>Capital and reserves:</b>	<b>( 313 )</b>	<b>208</b>

# **JOHNNY THE BUILDER LTD**

## **Balance sheet continued**

For the year ending 31 October 2020 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 November 2020**

**And Signed On Behalf Of The Board By:**

Name: ION COJOCARU

Status: Director

The notes form part of these financial statements

# **JOHNNY THE BUILDER LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Employee Information**

Average number of employees: 2



# **JOHNNY THE BUILDER LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **2. Off balance sheet disclosure**

No

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.