

C JOHN & SONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

C JOHN & SONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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C JOHN & SONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Directors	MR CRAIG JOHN MRS BETH JOHN
Company Number	10595622 (England and Wales)
Registered Office	25 SWYN Y NANT THOMASTOWN, TONYREFAIL PORTH CF39 8FE WALES

C JOHN & SONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	185	1,387
Current assets	37,151	16,587
Prepayments and accrued income	(4,000)	-
Creditors: amounts falling due within one year	(27,740)	(15,285)
Net current assets	5,411	1,302
Total assets less current liabilities	5,596	2,689
Net assets	5,596	2,689
Capital and reserves	5,596	2,689

NOTES TO THE ACCOUNTS

1 Statutory information

C JOHN & SONS LTD is a private company, limited by shares, registered in England and Wales, registration number 10595622. The registered office is 25 SWYN Y NANT, THOMASTOWN, TONYREFAIL, PORTH, CF39 8FE, WALES.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 January 2022 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 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 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 4 December 2022

MR CRAIG JOHN
Director

Company Registration No. 10595622

