

Company Registration Number 03792645 (England and Wales)

JH GARNIER & ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

JH GARNIER & ASSOCIATES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		902		-
Current assets	25,836		32,760	
Creditors: amounts falling due within one year	(4,898)		(8,140)	
Net current assets		20,938		24,620
Total assets less current liabilities		21,840		24,620
Creditors: amounts falling due after more than one year		(18,200)		-
Net assets		3,640		24,620
Capital and reserves		3,640		24,620

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

JH Garnier & Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stowe Farm, Knighton, Shropshire, LD7 1NB.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JH GARNIER & ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved and signed by the director and authorised for issue on 28 June 2021

J. H. Garnier

Director

Company Registration Number 03792645

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.