

JOHN MASSEY U.K. LIMITED

**Company Registration Number:
03736836 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

JOHN MASSEY U.K. LIMITED

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JOHN MASSEY U.K. LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

Bank Flat, London House
High Street
Dedham
Colchester
GBR
CO7 6HA

Company Registration Number:

03736836 (England and Wales)

JOHN MASSEY U.K. LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	356	418
Current assets:	87,345	91,091
Prepayments and accrued income:	830	102
Creditors: amounts falling due within one year:	(15,259)	(14,583)
Net current assets (liabilities):	72,916	76,610
Total assets less current liabilities:	73,272	77,028
Total net assets (liabilities):	73,272	77,028
Capital and reserves:	73,272	77,028

JOHN MASSEY U.K. LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 30 December 2022

And Signed On Behalf Of The Board By:

Name: John Massey

Status: Director

The notes form part of these financial statements

JOHN MASSEY U.K. LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

JOHN MASSEY U.K. LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.