

**JOHN FLETCHER DESIGN LIMITED**

**Company Registration Number:  
10682709 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2019**

**Period of accounts**

**Start date: 06 April 2018**

**End date: 05 April 2019**

# **JOHN FLETCHER DESIGN LIMITED**

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**for the Period Ended 05 April 2019**

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# **JOHN FLETCHER DESIGN LIMITED**

## **Company Information**

**for the Period Ended 05 April 2019**

**Registered office:**

53  
Intake Lane  
Rodley  
Leeds  
West Yorkshire  
GBR  
LS13 1BT

**Company Registration Number:**

10682709 (England and Wales)

# JOHN FLETCHER DESIGN LIMITED

## Profit and Loss Account

for the Period Ended 05 April 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>5 Apr 2018</i>
		<i>£</i>
Turnover	15,440	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(500)	-
Depreciation and Writeoffs	(200)	-
Profit or (Loss) for Period	14,740	-

# JOHN FLETCHER DESIGN LIMITED

## Balance sheet

As at 05 April 2019

	2019 £	<i>13 months to</i> <i>5 Apr 2018</i> £
Called up share capital not paid:	0	
Fixed Assets:	300	500
Current assets:	0	
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	( 0 )	
<b>Net current assets (liabilities):</b>	<u>0</u>	<u></u>
Total assets less current liabilities:	300	500
Creditors: amounts falling due after more than one year:	( 0 )	
Provision for liabilities:	( 0 )	
Accruals and deferred income:	( 0 )	
<b>Total net assets (liabilities):</b>	<u>300</u>	<u>500</u>
<b>Capital and reserves:</b>	<u>300</u>	<u>500</u>

# **JOHN FLETCHER DESIGN LIMITED**

## **Balance sheet continued**

For the year ending 5 April 2019 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 8 November 2019**

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

Name: John Fletcher

Status: Director

The notes form part of these financial statements

# **JOHN FLETCHER DESIGN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2019**

### **1. Employee Information**

Average number of employees: 1

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.