

JOHN P. HOWARD LIMITED

**Company Registration Number:
03742898 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

JOHN P. HOWARD LIMITED

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JOHN P. HOWARD LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	John Howard
Registered office:	97 Milton Road London W7 1LG
Company Registration Number:	03742898 (England and Wales)

JOHN P. HOWARD LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		105,094	93,422
Total current assets:		105,094	93,422
Creditors: amounts falling due within one year:	5	(22,915)	(26,258)
Net current assets (liabilities):		82,179	67,164
Total assets less current liabilities:		82,179	67,164
Total net assets (liabilities):		82,179	67,164

The notes form part of these financial statements

JOHN P. HOWARD LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		82,079	67,064
Shareholders funds:		82,179	67,164

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: John Howard

Status: Director

The notes form part of these financial statements

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover is the revenues of services provided excluded VAT

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Dividends

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Dividends paid	47,324	37,950

JOHN P. HOWARD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	22,302	25,645
Accruals and deferred income	613	613
Total	22,915	26,258

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.