

**JOHN P. HOWARD LIMITED**

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

**Unaudited statutory accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **JOHN P. HOWARD LIMITED**

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# **JOHN P. HOWARD LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

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

# JOHN P. HOWARD LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:	3	0	92
<b>Total fixed assets:</b>		<u>0</u>	<u>92</u>
<b>Current assets</b>			
Debtors:	4		697
Cash at bank and in hand:		52,400	21,463
<b>Total current assets:</b>		<u>52,400</u>	<u>22,160</u>
Creditors: amounts falling due within one year:	5	(19,127)	(5,685)
<b>Net current assets (liabilities):</b>		<u>33,273</u>	<u>16,475</u>
Total assets less current liabilities:		33,273	16,567
<b>Total net assets (liabilities):</b>		<u>33,273</u>	<u>16,567</u>

The notes form part of these financial statements

# JOHN P. HOWARD LIMITED

## Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>33,173</b>	16,467
<b>Shareholders funds:</b>		<b>33,273</b>	16,567

For the year ending 31 March 2017 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 28 December 2017**

**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 2017**

### **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**

Turnover represents invoiced sales of services less flat rate VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 25% of the cost

# JOHN P. HOWARD LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	42,414	

# JOHN P. HOWARD LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 3. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 April 2016		2,953	2,953
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 March 2017		<u>2,953</u>	<u>2,953</u>
<b>Depreciation</b>			
At 01 April 2016		2,861	2,861
Charge for year		92	92
On disposals		-	-
Other adjustments		-	-
At 31 March 2017		<u>2,953</u>	<u>2,953</u>
<b>Net book value</b>			
At 31 March 2017		<u>0</u>	<u>0</u>
At 31 March 2016		<u>92</u>	<u>92</u>



# JOHN P. HOWARD LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 4. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other debtors		697
Total	<u>                    </u>	<u>                    </u> 697

# JOHN P. HOWARD LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 5. Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Taxation and social security	19,127	3,210
Other creditors		2,475
<b>Total</b>	<u>19,127</u>	<u>5,685</u>

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.