

REGISTERED NUMBER: 09885983 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

FOR

J R JOHNSON DEVELOPER LIMITED

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FOR THE YEAR ENDED 30 JUNE 2018**

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J R JOHNSON DEVELOPER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

DIRECTOR: J R Johnson

REGISTERED OFFICE: 281 Broadway
Bexleyheath
Kent
DA6 8DG

REGISTERED NUMBER: 09885983 (England and Wales)

ACCOUNTANTS: Greenaway Chartered Accountants
150 High Street
Sevenoaks
Kent
TN13 1XE

BALANCE SHEET
30 JUNE 2018

	Notes	30/6/18 £	30/6/17 £
CURRENT ASSETS			
Stocks		114,008	-
Debtors	4	290,488	-
Cash at bank and in hand		3,599	271
		<u>408,095</u>	<u>271</u>
CREDITORS			
Amounts falling due within one year	5	407,968	270
NET CURRENT ASSETS		<u>127</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>127</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		126	-
SHAREHOLDERS' FUNDS		<u>127</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 28 March 2019 and were signed by:

J R Johnson - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

1. STATUTORY INFORMATION

J R Johnson Developer Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The company has not traded throughout the current or previous year.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - NIL) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/6/18	30/6/17
	£	£
Trade debtors	500	-
Other debtors	<u>289,988</u>	-
	<u>290,488</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30/6/18	30/6/17
	£	£
Trade creditors	19,636	-
Taxation and social security	29,533	-
Other creditors	<u>358,799</u>	270
	<u>407,968</u>	<u>270</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.