

**Unaudited Financial Statements
for the Year Ended 31 March 2018
for
John and John Limited**

**Contents of the Financial Statements
for the Year Ended 31 March 2018**

	Page
Company Information	1
Balance Sheet	2

John and John Limited (by shares)

**Company Information
for the Year Ended 31 March 2018**

DIRECTOR: A C Hind

REGISTERED OFFICE: t/a Housley Pharmacy
93 Sitwell Street
Spondon
Derbyshire
DE21 7FH

REGISTERED NUMBER: 03900531 (England and Wales)

ACCOUNTANTS: Phipp & Co (Accountants) Limited
6 Nottingham Road
Long Eaton
Nottinghamshire
NG10 1HP

Balance Sheet
31 March 2018

	2018	2017
	£	£
FIXED ASSETS	125,108	128,795
CURRENT ASSETS	226,448	234,943
CREDITORS		
Amounts falling due within one year	(103,787)	(118,271)
NET CURRENT ASSETS	<u>122,661</u>	<u>116,672</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>247,769</u>	<u>245,467</u>
CAPITAL AND RESERVES	<u>247,769</u>	<u>245,467</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 8 (2017 - 8) .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
A C Hind		
Balance outstanding at start of year	-	-
Amounts advanced	342	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>342</u>	<u>-</u>

**Balance Sheet - continued
31 March 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (b) 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.

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

The financial statements were approved by the director on 12 December 2018 and were signed by:

A C Hind - Director