

JOHN HICKS LTD.

**Company Registration Number:
04160958 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

JOHN HICKS LTD.

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JOHN HICKS LTD.

Company Information

for the Period Ended 28 February 2021

Registered office:

41a
Upland Road
Selly Park
Birmingham
West Midlands
B29 7JS

Company Registration Number:

04160958 (England and Wales)

JOHN HICKS LTD.

Profit and Loss Account

for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	5,398	25,510
Other Income	0	0
Cost of Materials	(200)	(391)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(400)	(400)
Other charges	(3,050)	(7,279)
Tax on Profit	(365)	(3,006)
Profit or (Loss) for Period	1,383	14,434

	2021 £	2020 £
Called up share capital not paid:	4	4
FixedAssets:	750	1,029
Current assets:	77,668	75,334
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	77,668	75,334
Total assets less current liabilities: Page 4	78,422	76,367
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(10)
Total net assets (liabilities):	78,422	76,357
Capital and reserves:	78,422	76,357

JOHN HICKS LTD.

Balance sheet continued

For the year ending 28 February 2021 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.

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This report was approved by the board of directors on 31 March 2021
And Signed On Behalf Of The Board By: _____

Name: Judith Patricia hicks
Status: Director

The notes form part of these financial statements

JOHN HICKS LTD.

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

JOHN HICKS LTD.

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

