

**JOHN JONES (ARCHITECT) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Fairway Accountants

Old Anglo House
Mitton Street
Stourport-On-Severn
Worcestershire
DY13 9AQ

John Jones (Architect) Limited
Balance Sheet
As at 31 May 2019

Registered number: 04445199

	2019	2018
	£	£
Fixed assets	118	148
Current assets	9,184	2,693
Creditors: Amounts Falling Due Within One Year	(4,632)	(2,059)
	<hr/>	<hr/>
NET CURRENT ASSETS	4,552	634
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,670	782
	<hr/>	<hr/>
Accruals and deferred income	(750)	(750)
	<hr/>	<hr/>
NET ASSETS	3,920	32
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	3,920	32
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	1
	<hr/>	<hr/>
	2	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

John Jones (Architect) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04445199. The registered office is Barn Cottage Studio, Henley Road, Claverdon, Warwickshire, CV35 8LJ.

John Jones (Architect) Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Jones

20/02/2020