

Company registration number: 08737385

John Stuart Newton Limited

Trading as John Stuart Newton Limited

Unaudited filleted financial statements

31 December 2022

John Stuart Newton Limited

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John Stuart Newton Limited

Directors and other information

Directors	Mr John Stuart Newton
Secretary	John Stuart Newton
Company number	08737385
Registered office	48 Elmers Green
	Skelmersdale
	Lancashire
	United Kingdom
	WN8 6SB
Business address	48 Elmers Green
	Skelmersdale
	Lancashire
	United Kingdom
	WN8 6SB
Accountants	Practical Business Solutions (NW) Limited
	749a
	Ormskirk Road
	Wigan
	England
	WN5 8AT

John Stuart Newton Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of John Stuart Newton Limited

Year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of John Stuart Newton Limited for the year ended 31 December 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants , we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the board of directors of John Stuart Newton Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of John Stuart Newton Limited and state those matters that we have agreed to state to the board of directors of John Stuart Newton Limited as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than John Stuart Newton Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that John Stuart Newton Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of John Stuart Newton Limited. You consider that John Stuart Newton Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of John Stuart Newton Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Practical Business Solutions (NW) Limited

Chartered Global Management Accountant

749a

Ormskirk Road

Wigan

England

WN5 8AT

11 September 2023

John Stuart Newton Limited**Statement of financial position****31 December 2022**

	2022	2021
	£	£
Fixed assets	421	560
Current assets	9,539	6,598
Creditors: amounts falling due within one year	(5,112)	(1,921)
Net current assets	4,427	4,677
Total assets less current liabilities	4,848	5,237
Accruals and deferred income	(79)	-
Net assets	4,769	5,237
Capital and reserves	4,769	5,237

John Stuart Newton Limited

Year ended 31 December 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:				
2022					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr John Stuart Newton	-	12,139	(16,454)	(4,315)
2021					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr John Stuart Newton	-	-	-	-

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 September 2023 , and are signed on behalf of the board by:

Mr John Stuart Newton

Director

Company registration number: 08737385

The company is a private company limited by shares, registered in United Kingdom.

