

J JOHNSON & SONS (CARPENTRY) LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

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As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2025 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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S and J Accounting Services Ltd
10 Hallam Chase
Sandygate Road
Sheffield
S10 5SW
03 October 2025

J JOHNSON & SONS (CARPENTRY) LIMITED
Statement of Financial Position
As at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible fixed assets	3	2,150	2,867
		2,150	2,867
Current assets			
Debtors: amounts falling due within one year		2,000	2,000
Cash at bank and in hand		1,927	6,502
		3,927	8,502
Creditors: amount falling due within one year		(3,766)	(7,313)
Net current assets		161	1,189
Total assets less current liabilities		2,311	4,056
Net assets		2,311	4,056
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		1,311	3,056
Shareholders' funds		2,311	4,056

For the year ended 31st March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year ended 31st March 2024 in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 03 October 2025 and were signed by:

John Johnson
Director

J JOHNSON & SONS (CARPENTRY) LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2025

General Information

J JOHNSON & SONS (CARPENTRY) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04475708, registration address 35 STEPHEN ROAD, BARNEHURST KENT, DA7 6EF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

2. Average number of employees

Average number of employees during the year was 2 (2024 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery £	Motor Vehicles £	Computer Equipment £	Total £
At 01 April 2024	1,864	17,394	462	19,720
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2025	1,864	17,394	462	19,720
Depreciation				
At 01 April 2024	1,838	14,555	460	16,853
Charge for year	6	710	1	717
On disposals	-	-	-	-
At 31 March 2025	1,844	15,265	461	17,570
Net book values				
Closing balance as at 31 March 2025	20	2,129	1	2,150
Opening balance as at 01 April 2024	26	2,839	2	2,867

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.