

JOHNSON SOCIAL CARE LTD

**Company Registration Number:
06901310 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2024
(Dormant)**

Period of accounts

Start date: 01 June 2023

End date: 31 May 2024

JOHNSON SOCIAL CARE LTD

Contents of the Financial Statements

for the Period Ended 31 May 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

JOHNSON SOCIAL CARE LTD

Company Information

for the Period Ended 31 May 2024

Registered office:

11
Elizabeth Crescent
Dudley
Cramlington
Northumberland
NE23 7AJ

Company Registration Number:

06901310 (England and Wales)

JOHNSON SOCIAL CARE LTD

Profit and Loss Account

for the Period Ended 31 May 2024

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

JOHNSON SOCIAL CARE LTD

Balance sheet

As at 31 May 2024

	2024 £	2023 £
Current assets:	1	1
Net current assets (liabilities):	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	(2,273)	(2,273)
Total net assets (liabilities):	<u>(2,272)</u>	<u>(2,272)</u>
Capital and reserves:	<u>(2,272)</u>	<u>(2,272)</u>

JOHNSON SOCIAL CARE LTD

Balance sheet continued

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.

For the year ending 31 May 2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 December 2024

And Signed On Behalf Of The Board By:

Name: Kit Brown

Status: Director

The notes form part of these financial statements

JOHNSON SOCIAL CARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

1. Employee Information

Average number of employees: 0

JOHNSON SOCIAL CARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

2. Off balance sheet disclosure

No

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.