Company Registration No. 07905310 (England and Wales)

JOHN MAXWELL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

JOHN MAXWELL LIMITED
UNAUDITED ACCOUNTS
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JOHN MAXWELL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	John David Maxwell
Company Number	07905310 (England and Wales)
Registered Office	WESLEY OFFICES 74 SILVER STREET NAILSEA BRISTOL BS48 2DS
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

JOHN MAXWELL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	1,453	643
Current assets			
Debtors	5	11,130	4,862
Cash at bank and in hand		11,499	1,345
		22,629	6,207
Creditors: amounts falling due within one year	6	(10,390)	(2,574)
Net current assets		12,239	3,633
Net assets		13,692	4,276
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		13,691	4,275
Shareholders' funds		13,692	4,276

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 April 2020.

John David Maxwell
Director

Company Registration No. 07905310

JOHN MAXWELL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

JOHN MAXWELL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07905310. The registered office is WESLEY OFFICES 74 SILVER STREET, NAILSEA, BRISTOL, BS48 2DS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2019	7,614
Additions	2,179
At 31 March 2020	9,793
Depreciation	
At 1 April 2019	6,971
Charge for the year	1,369
At 31 March 2020	8,340
Net book value	
At 31 March 2020	1,453
At 31 March 2019	643

5 Debtors

	2020	2019
	£	£
Trade debtors	11,130	319
Other debtors	-	4,543
	11,130	4,862

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	-	26
Taxes and social security	4,382	85
Other creditors	547	-
Loans from directors	5,461	2,463
	10,390	2,574

7 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Transactions with related parties

The dividends declared were not illegal, as it was based on interim accounts which showed there were sufficient profits available for distribution at the time the dividends were paid.

9 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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.