Company Registration No. 07905310 (England and Wales)

JOHN MAXWELL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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JOHN MAXWELL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	J D Maxwell
Company Number	07905310 (England and Wales)
Registered Office	C/O VA Accountancy The Grist Mill @ Coldharbour Mill Uffculme, Cullompton Devon EX15 3EE
Accountants	VA Accountancy The Grist Mill Coldharbour Mill, Uffculme Cullompton Devon EX15 3EE

JOHN MAXWELL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

		2021		2020
		£		£
Fixed assets		2,365		1,453
Current assets	29,628		22,629	
Creditors: amounts falling due within one year	(18,999)		(10,390)	
Net current assets		10,629		12,239
Total assets less current liabilities		12,994		13,692
Accruals and deferred income		(906)		-
Net assets		12,088		13,692
Capital and reserves		12,088		13,692

NOTES TO THE ACCOUNTS

1 Statutory information

John Maxwell Ltd is a private company, limited by shares, registered in England and Wales, registration number 07905310. The registered office is C/O VA Accountancy, The Grist Mill @ Coldharbour Mill, Uffculme, Cullompton, Devon, EX15 3EE.

2 Average number of employees

During the year the average number of employees was 2 (2020: 1).

For the year ending 31 March 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 June 2021

J D Maxwell
Director

Company Registration No. 07905310

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.