

**JOHN MAXWELL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

JOHN MAXWELL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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JOHN MAXWELL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

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 2022

	2022	2021
	£	£
Fixed assets	1,770	2,365
Current assets	43,943	29,628
Prepayments and accrued income	1,000	-
Creditors: amounts falling due within one year	(11,127)	(18,999)
Net current assets	33,816	10,629
Total assets less current liabilities	35,586	12,994
Accruals and deferred income	(10,906)	(906)
Net assets	24,680	12,088
Capital and reserves	24,680	12,088

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 (2021: 2).

For the year ending 31 March 2022 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 6 October 2022

J D Maxwell
Director

Company Registration No. 07905310

