

**JOHN MAXWELL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

JOHN MAXWELL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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JOHN MAXWELL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	J D Maxwell
Company Number	07905310 (England and Wales)
Registered Office	C/O VA Accountancy Suite 9, Swallow Court Devonshire Gate, Sampford Peverell Tiverton, Devon EX16 7EJ
Accountants	VA Accountancy Suite 9 Swallow Court Devonshire Gate Sampford Peverell, Tiverton Devon EX16 7EJ

JOHN MAXWELL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,836	1,770
Current assets	34,924	43,943
Prepayments and accrued income	-	1,000
Creditors: amounts falling due within one year	(7,889)	(11,127)
Net current assets	27,035	33,816
Total assets less current liabilities	28,871	35,586
Accruals and deferred income	(906)	(10,906)
Net assets	27,965	24,680
Capital and reserves	27,965	24,680

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, Suite 9, Swallow Court, Devonshire Gate, Sampford Peverell, Tiverton, Devon, EX16 7EJ.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 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 12 July 2023

J D Maxwell
Director

Company Registration No. 07905310

