

**JOHN MAXWELL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

John Maxwell Limited
Balance Sheet
As At 31 March 2024

Registered number: 07905310

	2024	2023
	£	£
Fixed assets	1,430	1,836
Current assets	7,354	37,782
Prepayments and accrued income	(906)	(906)
Creditors: Amounts Falling Due Within One Year	40	(10,747)
NET CURRENT ASSETS	6,488	26,129
TOTAL ASSETS LESS CURRENT LIABILITIES	7,918	27,965
NET ASSETS	7,918	27,965
CAPITAL AND RESERVES	7,918	27,965

Notes

1. General Information

John Maxwell Limited is a private company, limited by shares, incorporated in England & Wales, registered 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

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Maxwell

Director

17/06/2024

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.