John Maxwell Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2026
Registration number: 07905310

John Maxwell Limited

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John Maxwell Limited

Company Information

Director	J D Maxwell
Registered office	6 Oaklands Court Tiverton Way Tiverton Devon EX16 6TG
Accountants	Withers Steele Limited Chartered Accountants6 Oaklands Court Tiverton Way Tiverton Devon EX16 6TG

John Maxwell Limited

(Registration number: 07905310)
Balance Sheet as at 31 March 2026

	2026 £	2025 £
Fixed assets	3,166	1,442
Current assets	13,808	10,592
Creditors: Amounts falling due within one year	(10,670)	(8,507)
Net current assets	3,138	2,085
Total assets less current liabilities	6,304	3,527
Accruals and deferred income	(1,050)	(2,631)
	5,254	896
Capital and reserves	5,254	896

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
6 Oaklands Court
Tiverton Way
Tiverton
Devon
EX16 6TG
England

These financial statements were authorised for issue by the director on 6 September 2026.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2025 - 2).

John Maxwell Limited

(Registration number: 07905310)
Balance Sheet as at 31 March 2026

For the financial year ending 31 March 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 6 September 2026

J D Maxwell
Director

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.