Registered Number 08420621

JOHNSON HEWITT PROPERTY LIMITED

Micro-entity Accounts

28 February 2019

JOHNSON HEWITT PROPERTY LIMITED **Registered Number 08420621**

Micro-entity Balance Sheet as at 28 February 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		88,189	88,044
Current Assets		52,034	36,252
Prepayments and accrued income		1,011	1,022
Creditors: amounts falling due within one year		(47,403)	(44,490)
Net current assets (liabilities)		5,642	(7,216)
Total assets less current liabilities		93,831	80,828
Creditors: amounts falling due after more than one year		(42,810)	(42,753)
Accruals and deferred income		(2,853)	(2,853)
Total net assets (liabilities)		48,168	35,222
Capital and reserves		48,168	35,222

- For the year ending 28 February 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 August 2019

And signed on their behalf by:
A Johnson, 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.