Company registration number 08420621 (England and Wales)

JOHNSON HEWITT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2022

PAGES FOR FILING WITH REGISTRAR

JOHNSON HEWITT LIMITED

BALANCE SHEET
AS AT 28 FEBRUARY 2022

		2022		2021
	£	£	£	£
Fixed assets		87,465		87,843
Current assets	80,304		85,608	
Prepayments and accrued income	902		584	
Creditors: amounts falling due within one year	(42,047)		(46,065)	
Net current assets		39,159		40,127
Total assets less current liabilities		126,624		127,970
Creditors: amounts falling due after more than one year		(93,579)		(77,619)
Accruals and deferred income		(2,953)		(4,566)
Net assets		30,092		45,785
Capital and reserves		30,092		45,785

Notes to the financial statements

1 Employees
The average number of persons (including directors) employed by the company during the year was 2 (2021 - 2).

2 Change of name
The company was formerly known as Johnson Hewitt Property Limited. The name has been updated to Johnson Hewitt Ltd on 28th January 2022.

Johnson Hewitt Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wellesley House, Duke of Wellington Avenue, Royal Arsenal, London, SE18 6SS.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)
AS AT 28 FEBRUARY 2022

The financial statements were approved by the board of directors and authorised for issue on 11 November 2022 and are signed on its behalf by:

A Johnson
Director

Company Registration Number 08420621

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.