Company Registration No. 11368133 (England and Wales)

# JOHN SWIFT LTD
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 MAY 2020

**CONTENTS** **PAGE**

Company information 3

Statement of financial position 4

# JOHN SWIFT LTD
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 MAY 2020

| | |
|---|---|
| **Director** | John Swift |
| **Company Number** | 11368133 (England and Wales) |
| **Registered Office** | 47 LAND OAK DRIVE<br>KIDDERMINSTER<br>DY10 2ST<br>ENGLAND |
| **Accountants** | Reconcile Accountants<br>59 Nicholas Road<br>Streetly<br>Sutton Coldfield<br>West Midlands<br>B74 3QR |

# JOHN SWIFT LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 MAY 2020

| | | 2020 | | 2019 |
|---|---|---|---|---|
| | | £ | | £ |
| Fixed assets | | 10,434 | | 1,394 |
| Current assets | 6,301 | | 14,676 | |
| Prepayments and accrued income | 9,450 | | - | |
| Creditors: amounts falling due within one year | (36,003) | | (20,201) | |
| **Net current liabilities** | | (20,252) | | (5,525) |
| **Total assets less current liabilities** | | (9,818) | | (4,131) |
| Creditors: amounts falling due after more than one year | | (10,000) | | - |
| Accruals and deferred income | | (600) | | (600) |
| **Net liabilities** | | (20,418) | | (4,731) |
| **Capital and reserves** | | (20,418) | | (4,731) |

## NOTES TO THE ACCOUNTS

### 1 Statutory information

John Swift Ltd is a private company, limited by shares, registered in England and Wales, registration number 11368133. The registered office is 47 LAND OAK DRIVE, KIDDERMINSTER, DY10 2ST, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 May 2020 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 25 May 2021

John Swift
Director

Company Registration No. 11368133

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.