Company Registration No. 11368133 (England and Wales)

JOHN SWIFT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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JOHN SWIFT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

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

JOHN SWIFT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

		2021		2020
		£		£
Fixed assets		7,825		10,434
Current assets	10,874		6,301	
Prepayments and accrued income	6,300		9,450	
Creditors: amounts falling due within one year	(13,870)		(36,003)	
Net current assets/(liabilities)		3,304		(20,252)
Total assets less current liabilities		11,129		(9,818)
Creditors: amounts falling due after more than one year		(10,000)		(10,000)
Accruals and deferred income		(600)		(600)
Net assets/(net liabilities)		529		(20,418)
Capital and reserves		529		(20,418)

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 (2020: 1).

For the year ending 31 May 2021 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 18 February 2022

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.