

**JOHN SWIFT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

JOHN SWIFT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

JOHN SWIFT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

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 2022

	2022	2021
	£	£
Fixed assets	5,869	7,825
Current assets	7,328	10,874
Prepayments and accrued income	3,150	6,300
Creditors: amounts falling due within one year	(3,099)	(13,870)
Net current assets	7,379	3,304
Total assets less current liabilities	13,248	11,129
Creditors: amounts falling due after more than one year	(5,592)	(10,000)
Accruals and deferred income	(600)	(600)
Net assets	7,056	529
Capital and reserves	7,056	529

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 (2021: 1).

For the year ending 31 May 2022 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 1 December 2022

John Swift
Director

Company Registration No. 11368133

