Registration number: 11856482

J & M Sullivan Limited

Annual Report and Unaudited Financial Statements
for the Period from 4 March 2019 to 31 March 2020

J & M Sullivan Limited

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J & M Sullivan Limited

Company Information

Directors	Joseph Sullivan Matthew Sullivan
Registered office	169 Port Tennant Road Port Tennant Swansea SA1 8JU
Accountants	Allchurch & Co Chartered Accountants 57 Riversdale Road West Cross Swansea SA3 5PX

J & M Sullivan Limited

(Registration number: 11856482)
Balance Sheet as at 31 March 2020

	2020 £
Fixed assets	5,288
Current assets	38,734
Creditors: Amounts falling due within one year	(42,345)
Net current liabilities	(3,611)
Net assets	1,677
Capital and reserves	1,677

1 General information

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:
169 Port Tennant Road
Port Tennant
Swansea
SA1 8JU

These financial statements were authorised for issue by the Board on 7 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

J & M Sullivan Limited

(Registration number: 11856482)
Balance Sheet as at 31 March 2020

Approved and authorised by the Board on 7 September 2020 and signed on its behalf by:

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Joseph Sullivan
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.