

J & M Sullivan Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

J & M Sullivan Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

J & M Sullivan Limited

Company Information

Directors	Joseph Sullivan Matthew Sullivan
Registered office	169 Port Tennant Road Port Tennant Swansea SA1 8JU

J & M Sullivan Limited
(Registration number: 11856482)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	2,692	5,288
Current assets	83,780	38,734
Creditors: Amounts falling due within one year	(86,371)	(42,345)
Net current liabilities	(2,591)	(3,611)
Net assets	101	1,677
Capital and reserves	101	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 23 December 2021.

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 year, was 2 (2020 - 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 year ending 31 March 2021 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 year 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.

Approved and authorised by the Board on 23 December 2021 and signed on its behalf by:

J & M Sullivan Limited
(Registration number: 11856482)
Balance Sheet as at 31 March 2021

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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.