

**J & M SULLIVAN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**J & M Sullivan Limited**  
**Balance Sheet**  
**As At 31 March 2025**

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**Registered number:** 11856482

|                                                | <b>2025</b> | <b>2024</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Current assets                                 | 27,006      | 82,229      |
| Creditors: Amounts Falling Due Within One Year | (634 )      | (58,819 )   |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT ASSETS</b>                      | 26,372      | 23,410      |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | 26,372      | 23,410      |
|                                                | <hr/>       | <hr/>       |
| <b>NET ASSETS</b>                              | 26,372      | 23,410      |
|                                                | <hr/> <hr/> | <hr/> <hr/> |
| <b>CAPITAL AND RESERVES</b>                    | 26,372      | 23,410      |
|                                                | <hr/> <hr/> | <hr/> <hr/> |

**Notes**

**1. General Information**

J & M Sullivan Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11856482 . The registered office is 169 Port Tennant road, Port tennant , Swansea, SA1 8JU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 31 March 2025 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Joseph Sullivan

Director  
19/12/2025

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.