Company registration number: **14735607**

Johnny The Sweep Limited

Unaudited Filleted Financial Statements for the period ended

31 March 2024

Johnny The Sweep Limited

Statement of Financial Position

31 March 2024

	31 Mar 2024
	£
Fixed assets	13,098
Current assets	4,551
Prepayments and accrued income	1,012
Creditors: amounts falling due within one year	(9,208)
Net current liabilities	(3,645)
Total assets less current liabilities	9,453
Creditors: amounts falling due after more than one year	(5,602)
Net assets	3,851
Capital and reserves	3,851

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Old School Lane, Wyesham, Monmouth, NP25 3PW, Wales.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 3.

For the period ending 31 March 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 4 December 2024, and are signed on behalf of the board by:

J Upward

Director

Company registration number: 14735607

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.