

Registered Number 01098993

JOHN NEWLANDS LIMITED

Micro-entity Accounts

31 March 2018

JOHN NEWLANDS LIMITED**Registered Number 01098993****Micro-entity Balance Sheet as at 31 March 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		5,281,305	5,334,286
Current Assets		578,534	1,045,747
Creditors: amounts falling due within one year		(64,588)	(57,166)
Net current assets (liabilities)		<u>513,946</u>	<u>988,581</u>
Total assets less current liabilities		<u>5,795,251</u>	<u>6,322,867</u>
Total net assets (liabilities)		<u>5,795,251</u>	<u>6,322,867</u>
Capital and reserves		<u>5,795,251</u>	<u>6,322,867</u>

- For the year ending 31 March 2018 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 September 2018

And signed on their behalf by:

John Bothamley, Director