

REGISTERED NUMBER: 07999894 (England and Wales)

JOHN NAISH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Mercer Lewin Ltd
Chartered Accountants
41 Cornmarket St
OXFORD
OX1 3HA

JOHN NAISH LIMITED (REGISTERED NUMBER: 07999894)

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JOHN NAISH LIMITED (REGISTERED NUMBER: 07999894)**BALANCE SHEET
31 MARCH 2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		847		1,404
CURRENT ASSETS	245,714		232,386	
CREDITORS				
Amounts falling due within one year	<u>(61,446)</u>		<u>(52,400)</u>	
NET CURRENT ASSETS		<u>184,268</u>		<u>179,986</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>185,115</u>		<u>181,390</u>
CAPITAL AND RESERVES		<u>185,115</u>		<u>181,390</u>

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

John Naish Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07999894

Registered office: 35a Market Place
Wantage
Oxfordshire
OX12 8AH

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

JOHN NAISH LIMITED (REGISTERED NUMBER: 07999894)

BALANCE SHEET - continued
31 MARCH 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 August 2019 and were signed on its behalf by:

J E Naish - Director

