

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

**Company Registration Number:
02633746 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2023

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JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	0	4,377
Total fixed assets:		<u>0</u>	<u>4,377</u>
Current assets			
Debtors:		13,007	30,352
Cash at bank and in hand:		69,889	50,688
Total current assets:		<u>82,896</u>	<u>81,040</u>
Creditors: amounts falling due within one year:		(63,721)	(32,374)
Net current assets (liabilities):		<u>19,175</u>	<u>48,666</u>
Total assets less current liabilities:		<u>19,175</u>	<u>53,043</u>
Total net assets (liabilities):		<u>19,175</u>	<u>53,043</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		18,175	52,043
Shareholders funds:		<u>19,175</u>	<u>53,043</u>

The notes form part of these financial statements

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Balance sheet statements

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 August 2023
and signed on behalf of the board by:**

Name: Robert Stevenson
Status: Director

The notes form part of these financial statements

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	4	4

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	89,475
Additions	2,323
Disposals	(91,798)
At 31 March 2023	<u>0</u>
Depreciation	
At 01 April 2022	85,098
Charge for year	825
On disposals	(85,923)
At 31 March 2023	<u>0</u>
Net book value	
At 31 March 2023	<u>0</u>
At 31 March 2022	<u>4,377</u>

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