

Registered number: 07012818

**JOHN MAHONEY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**



Business Support Centre Ltd

**John Mahoney Limited**  
**Balance Sheet**  
**As at 31 March 2022**

---

Registered number: 07012818

	2022	2021
	£	£
Current assets	518,056	335,033
Creditors: Amounts Falling Due Within One Year	(83,081)	(33,434)
<b>NET CURRENT ASSETS</b>	<b>434,975</b>	<b>301,599</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>434,975</b>	<b>301,599</b>
Creditors: Amounts Falling After More Than One Year	(46,666)	-
Accruals and deferred income	(1,000)	(1,000)
<b>NET ASSETS</b>	<b>387,309</b>	<b>300,599</b>
<b>CAPITAL AND RESERVES</b>	<b>387,309</b>	<b>300,599</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

**2. General Information**

John Mahoney Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07012818. The registered office is 40 High Street, Cowbridge, Vale of Glamorgan, CF71 7AG.

For the year ending 31 March 2022 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 Jonathan Mahoney

Director

22/04/2022