

**JOHN MAHONEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Business Support Centre Ltd

WEDNESDAY



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07/06/2023

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COMPANIES HOUSE

John Mahoney Limited
Balance Sheet
As at 31 March 2023

Registered number: 07012818

	2023	2022
	£	£
Current assets	525,314	518,056
Creditors: Amounts Falling Due Within One Year	(37,420)	(83,081)
NET CURRENT ASSETS	487,894	434,975
TOTAL ASSETS LESS CURRENT LIABILITIES	487,894	434,975
Creditors: Amounts Falling After More Than One Year	(100,538)	(46,666)
Accruals and deferred income	(1,000)	(1,000)
NET ASSETS	386,356	387,309
CAPITAL AND RESERVES	386,356	387,309

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2022: 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.

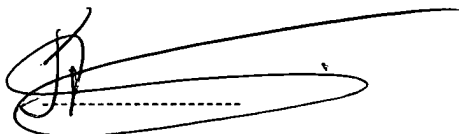
For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

06/04/2023