

Registered Number:07037821

England and Wales

J Whelan Decorating And Refurbishment Limited

Unaudited Financial Statements

For the year ended 31 October 2023

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Statement of Financial Position and Notes to the Accounts
As at 31 October 2023

	£	2023 £	£	2022 £
Fixed assets		3,003		3,866
Current assets	96,109		102,321	
Prepayments and accrued income	10,406		344	
Creditors: amounts falling due within one year	(16,445)		(10,527)	
Net current assets		90,070		92,138
Total assets less current liabilities		93,073		96,004
Provisions for liabilities		(1,181)		(1,181)
Accruals and deferred income		(2,933)		(2,300)
Net assets		88,959		92,523
Capital and reserves		88,959		92,523

Notes to the Accounts**Statutory Information**

J Whelan Decorating And Refurbishment Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 07037821.

Registered address:
 Robinswood, 1 Woodside Way
 Tylers Green
 High Wycombe
 Bucks
 HP10 8DZ

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2022 : 3)

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For the year ended 31 October 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 of its financial statements for the year ended 31 October 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 February 2024 and were signed by:

Mr John Whelan Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.