

**JONATHAN COLLINS & ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MAY 2023**

Jonathan Collins & Associates Ltd
Balance Sheet
As At 30 May 2023

Registered number: 07633003

	2023	2022
	£	£
Fixed assets	21,867	28,592
Current assets	191,473	116,290
Creditors: Amounts Falling Due Within One Year	(54,593)	(33,678)
NET CURRENT ASSETS	136,880	82,612
TOTAL ASSETS LESS CURRENT LIABILITIES	158,747	111,204
Creditors: Amounts Falling After More Than One Year	(29,920)	(36,508)
Accruals and deferred income	(120,999)	(68,625)
NET ASSETS	7,828	6,071
CAPITAL AND RESERVES	7,828	6,071

Notes

1. General Information

Jonathan Collins & Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07633003 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Collins

Director

11 January 2024

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.