

COMPANY REGISTRATION NUMBER: 07984027

FIONA WILKINSON LIMITED

FILLETED ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

30 APRIL 2022



Peplows Limited  
Chartered Accountants  
Moorgate House  
King Street  
Newton Abbot  
Devon  
TQ12 2LG

## **COMPANY INFORMATION**

### **Director**

Fiona H Wilkinson

### **Company secretary**

Stephen J R Wilkinson

### **Registered office**

Little Churchill  
Whimple  
Exeter  
Devon  
EX5 2PE

The notes on page 3 form an integral part of these financial statements

**(REGISTRATION NUMBER: 07984027)**  
**BALANCE SHEET AS AT 30 APRIL 2022**

	Note	2022 £	2021 £
Fixed assets		<u>1,010</u>	1,378
Current assets		<b>36,781</b>	32,310
Creditors: Amounts falling due within one year		<u>(20,200)</u>	(20,107)
Net current assets/(liabilities)		<u>16,581</u>	12,203
Total assets less current liabilities		<u>17,591</u>	13,581
Capital and reserves		<u>17,591</u>	13,581

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

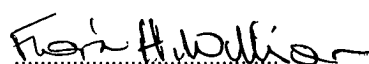
For the financial year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss has been taken.

Approved and authorised for issue by the director on 20 January 2023 and signed on its behalf by:



Fiona H Wilkinson

Director

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**FIONA WILKINSON LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022**

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 – 1).