

COMPANY REGISTRATION NUMBER: 07984027

FIONA WILKINSON LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR FILING WITH REGISTRAR
30 APRIL 2023

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
Whimble
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 2023

	Note	2023 £	2022 £
Fixed assets		<u>1,491</u>	1,010
Current assets		21,518	36,781
Creditors: Amounts falling due within one year		<u>(3,006)</u>	(20,200)
Net current assets/(liabilities)		<u>18,512</u>	16,581
Total assets less current liabilities		<u>20,003</u>	17,591
Capital and reserves		<u>20,003</u>	17,591

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 2023 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 5 January 2024 and signed on its behalf by:

Fiona H Wilkinson

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Fiona H Wilkinson

Director

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2022 – 1).