

COMPANY REGISTRATION NUMBER: 08846900

Jonathan Gallagher Limited

Filleted Unaudited Financial Statements

31 January 2022

Jonathan Gallagher Limited

Statement of Financial Position

31 January 2022

	2022	2021
	£	£
Fixed assets	559	1,028
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Current assets	10,391	10,329
Creditors: amounts falling due within one year	3,880	3,571
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Net current assets	6,511	6,758
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Total assets less current liabilities	7,070	7,786
Accruals and deferred income	1,560	1,500
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	5,510	6,286
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Capital and reserves	5,510	6,286
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Gallagher	(22)	(15,730)	15,319	(433)
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2021

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Gallagher	(43)	(6,039)	6,060	(22)
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For the year ending 31 January 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 October 2022 , and are signed on behalf of the board by:

Mr J Gallagher

Director

Company registration number: 08846900

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Meadows, Riversdale, Bourne End, Bucks, SL8 5EA.

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.