

**JOHN ALLEN (YORKSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Lockwood & Co
Accountants & Business Advisors
7 Bell Yard
London
Greater London
WC2A 2JR

John Allen (Yorkshire) Limited
Balance Sheet
As at 30 June 2022

Registered number: 09086904

	2022	2021
	£	£
Fixed assets	5,388	1,105
Current assets	62,971	72,860
Creditors: Amounts Falling Due Within One Year	(36,408)	(40,548)
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NET CURRENT ASSETS	26,563	32,312
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TOTAL ASSETS LESS CURRENT LIABILITIES	31,951	33,417
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Accruals and deferred income	(500)	(480)
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NET ASSETS	31,451	32,937
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CAPITAL AND RESERVES	31,451	32,937
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Notes

1. General Information

John Allen (Yorkshire) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09086904 . The registered office is 233 Edmund Road, Sheffield, South Yorkshire, S2 4EL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

John Allen (Yorkshire) Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 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 John Mark Allen

Director

29th June 2023

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.