

**JOHN ALLEN (YORKSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

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

John Allen (Yorkshire) Limited
Balance Sheet
As At 30 June 2023

Registered number: 09086904

	2023	2022
	£	£
Fixed assets	4,447	5,388
Current assets	71,713	62,971
Creditors: Amounts Falling Due Within One Year	(36,393)	(36,408)
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NET CURRENT ASSETS	35,320	26,563
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TOTAL ASSETS LESS CURRENT LIABILITIES	39,767	31,951
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Accruals and deferred income	(1,000)	(500)
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NET ASSETS	38,767	31,451
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CAPITAL AND RESERVES	38,767	31,451
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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: NIL (2022: NIL)

John Allen (Yorkshire) Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 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 John Mark Allen

Director

4th March 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.