

J WILSON HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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UNAUDITED ACCOUNTS
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J WILSON HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Josh Wilson
Company Number	11881755 (England and Wales)
Registered Office	67 Church Street Lancaster LA1 1ET ENGLAND

J WILSON HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Investments	<u>4</u>	6,000	-
Current assets			
Debtors	5	9,850	1,050
Cash at bank and in hand		22	15,602
		<u>9,872</u>	<u>16,652</u>
Creditors: amounts falling due within one year	<u>6</u>	7,850	(450)
Net current assets		<u>17,722</u>	<u>16,202</u>
Net assets		<u>23,722</u>	<u>16,202</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23,622	16,102
Shareholders' funds		<u>23,722</u>	<u>16,202</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 November 2023 and were signed on its behalf by

Josh Wilson
Director

Company Registration No. 11881755

J WILSON HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

J Wilson Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 11881755. The registered office is 67 Church Street, Lancaster, LA1 1ET, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Other investments £
Valuation at 1 April 2022	-
Additions	6,000
Valuation at 31 March 2023	6,000

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Other debtors	9,850	1,050

6 Creditors: amounts falling due within one year

	2023 £	2022 £
Loans from directors	(8,750)	-
Accruals	900	450
	(7,850)	450

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

