

# **JOHN D YOUNG CONSULTING LIMITED**

**Company Registration Number:  
SC459237 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **JOHN D YOUNG CONSULTING LIMITED**

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# **JOHN D YOUNG CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 31 March 2022**

**Registered office:**

20/1  
Grosvenor Crescent  
Edinburgh  
EH12 5EL

**Company Registration Number:**

SC459237 (Scotland)

# JOHN D YOUNG CONSULTING LIMITED

## Balance sheet

As at 31 March 2022

|                                                 | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                   | <b>1,105</b>            | 1,450                   |
| Current assets:                                 | <b>33,985</b>           | 37,393                  |
| Creditors: amounts falling due within one year: | <b>( 5,505 )</b>        | ( 4,077 )               |
| <b>Net current assets (liabilities):</b>        | <b>28,480</b>           | 33,316                  |
| Total assets less current liabilities:          | <b>29,585</b>           | 34,766                  |
| <b>Total net assets (liabilities):</b>          | <b>29,585</b>           | 34,766                  |
| <b>Capital and reserves:</b>                    | <b>29,585</b>           | 34,766                  |

# **JOHN D YOUNG CONSULTING LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 17 July 2022**

**And Signed On Behalf Of The Board By:**

Name: J Young

Status: Director

The notes form part of these financial statements

# **JOHN D YOUNG CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Employee Information**

Average number of employees: 0

# **JOHN D YOUNG CONSULTING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Off balance sheet disclosure**

No

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.