

Julian Wilcox Ltd.

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Julian Wilcox Ltd.

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Julian Wilcox Ltd.

Company Information

Director	Mr Julian Wilcox
Registered office	Beaver House 23-38 Hythe Bridge Street Oxford OX1 2EP
Accountants	Critchleys LLP Beaver House 23-38 Hythe Bridge Street Oxford OX1 2EP

Julian Wilcox Ltd.

(Registration number: 07749087)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	930	934
Current assets	69,696	52,640
Prepayments and accrued income	3,474	928
Creditors: Amounts falling due within one year	(49,640)	(29,430)
Net current assets	23,530	24,138
Total assets less current liabilities	24,460	25,072
Accruals and deferred income	(1,725)	(2,300)
	<u>22,735</u>	<u>22,772</u>
Capital and reserves	<u>22,735</u>	<u>22,772</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

These financial statements were authorised for issue by the director on 30 April 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Julian Wilcox Ltd.

**(Registration number: 07749087)
Balance Sheet as at 31 August 2019**

For the financial year ending 31 August 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- The director of the company has elected not to include a copy of the financial profit and loss account within the financial statements that are filed.

Approved and authorised by the director on 30 April 2020

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Mr Julian Wilcox
Director

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