

Company registration number 07749087 (England and Wales)

JULIAN WILCOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021
PAGES FOR FILING WITH REGISTRAR

JULIAN WILCOX LIMITED

COMPANY INFORMATION

Director	Mr Julian Wilcox
Company number	07749087
Registered office	Beaver House 23-38 Hythe Bridge Street Oxford Oxfordshire OX1 2EP
Accountants	Critchleys LLP Beaver House 23-38 Hythe Bridge Street Oxford Oxfordshire OX1 2EP

JULIAN WILCOX LIMITED

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JULIAN WILCOX LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,528		2,530
Current assets	11,313		38,795	
Creditors: amounts falling due within one year	(16,054)		(41,300)	
Net current liabilities		(4,741)		(2,505)
Total assets less current liabilities		(2,213)		25
Net (liabilities)/assets		(2,213)		25
Capital and reserves		(2,213)		25

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

JULIAN WILCOX LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2021

Julian Wilcox Limited is a private company limited by shares incorporated in England and Wales. The registered office is Beaver House, 23-38 Hythe Bridge Street, Oxford, Oxfordshire, OX1 2EP.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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.

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 £.

The financial statements were approved and signed by the director and authorised for issue on 27 May 2022

Mr Julian Wilcox
Director

Company Registration Number 07749087

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.