

Company registration number 07749087 (England and Wales)

JULIAN WILCOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

JULIAN WILCOX LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| Director | Mr J F Wilcox |
| Company number | 07749087 |
| Registered office | C/O Critchleys LLP Beaver House 23-38 Hythe Bridge Street Oxford Oxfordshire OX1 2EP |
| Accountants | Critchleys LLP Beaver House 23-38 Hythe Bridge Street Oxford OX1 2EP |

JULIAN WILCOX LIMITED

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JULIAN WILCOX LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

| | 2022 | | 2021 | |
|--|----------|----------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 2,040 | | 2,528 |
| Current assets | 5,088 | | 11,313 | |
| Creditors: amounts falling due within one year | (17,871) | | (16,054) | |
| Net current liabilities | | (12,783) | | (4,741) |
| Total assets less current liabilities | | (10,743) | | (2,213) |
| Net liabilities | | (10,743) | | (2,213) |
| Capital and reserves | | (10,743) | | (2,213) |

Notes to the financial statements

1 Employees

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

| | 2022 Number | 2021 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

JULIAN WILCOX LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

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

For the year ended 31 August 2022 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 £.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 19 May 2023

Mr J F Wilcox
Director

Company registration number 07749087 (England and Wales)

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.