

Company Registration Number 09095086 (England and Wales)

JOHN PILKINGTON FINANCIAL ADVICE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

JOHN PILKINGTON FINANCIAL ADVICE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		534		510
Current assets	65,890		37,854	
Creditors: amounts falling due within one year	(13,118)		(9,929)	
Net current assets		52,772		27,925
Total assets less current liabilities		53,306		28,435
Net assets		53,306		28,435
Capital and reserves		53,306		28,435

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	2	2

JOHN PILKINGTON FINANCIAL ADVICE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

John Pilkington Financial Advice Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Eaton Close, High Generals Wood, Washington, Tyne & Wear, NE38 9DN.

The presentation currency of the financial statements is Pound Sterling (£).

The financial statements are rounded to the nearest £1.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 financial statements were approved by the board of directors and authorised for issue on 5 October 2021 and are signed on its behalf by:

Mr J Pilkington
Director

Company Registration Number 09095086

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.