

Company registration number 09095086 (England and Wales)

JOHN PILKINGTON FINANCIAL ADVICE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

JOHN PILKINGTON FINANCIAL ADVICE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		352		334
Current assets	41,127		79,984	
Creditors: amounts falling due within one year	(11,043)		(16,840)	
Net current assets		30,084		63,144
Total assets less current liabilities		30,436		63,478
Net assets		30,436		63,478
Capital and reserves		30,436		63,478

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end there is a total balance of £22,489 (2023: £70,261) owed to the company from John Pilkington and Vivienne Pilkington in respect of their directors' loan accounts. The outstanding balance has subsequently been repaid.

2 Employees

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

	2023 Number	2022 Number
Employees	2	2

JOHN PILKINGTON FINANCIAL ADVICE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 1 November 2023 and are signed on its behalf by:

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Mr J Pilkington

Director

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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.