JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Company Registration Number:
02633746 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Balance sheet

As at 31 March 2022

	Notes	*2022*	*2021*
		£	**£**
Fixed assets			
Tangible assets:	3	**4,377**	4,839
Total fixed assets:		**4,377**	4,839
Current assets			
Debtors:		**30,352**	29,725
Cash at bank and in hand:		**50,688**	45,061
Total current assets:		**81,040**	74,786
Net current assets (liabilities):		**81,040**	74,786
Total assets less current liabilities:		**85,417**	79,625
Creditors: amounts falling due after more than one year:		**(32,374)**	(24,475)
Total net assets (liabilities):		**53,043**	55,150
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**52,043**	54,150
Shareholders funds:		**53,043**	55,150

The notes form part of these financial statements

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 May 2022
and signed on behalf of the board by:

Name: Robert Stevenson
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	*2021*
Average number of employees during the period	4	5

JOHN BISHOP PROPERTY CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	89,058
Additions	417
At 31 March 2022	**89,475**
Depreciation	
At 01 April 2021	84,219
Charge for year	879
At 31 March 2022	**85,098**
Net book value	
At 31 March 2022	**4,377**
At 31 March 2021	**4,839**