

**JON PETCH CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Bowyers Accountants

Chartered Certified Accountants

Portal Business Centre
Dallam Lane
Warrington
Cheshire
WA2 7LT

Jon Petch Consulting Limited
Balance Sheet
As at 31 March 2022

Registered number: 07208507

	2022	2021
	£	£
Fixed assets	1,131	1,508
Current assets	25,478	14,116
Creditors: Amounts Falling Due Within One Year	(20,418)	(10,246)
NET CURRENT ASSETS	5,060	3,870
TOTAL ASSETS LESS CURRENT LIABILITIES	6,191	5,378
Accruals and deferred income	(600)	(600)
NET ASSETS	5,591	4,778
CAPITAL AND RESERVES	5,591	4,778

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Jon Petch Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07208507 . The registered office is 36 Dulverton Rd, LIVERPOOL, L17 6AR.

Jon Petch Consulting Limited
Balance Sheet (continued)
As at 31 March 2022

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

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Petch

Director

07/11/2022

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.