

Registered number: 7458889

**JULIAN CORKLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**



Julian Corkle Limited
Balance Sheet
As at 31 December 2022

Registered number: 7458889

	2022	2021
	£	£
Current assets	157,864	157,774
Creditors: Amounts Falling Due Within One Year	(180)	(90)
NET CURRENT ASSETS	157,684	157,684
TOTAL ASSETS LESS CURRENT LIABILITIES	157,684	157,684
Creditors: Amounts Falling After More Than One Year	(167,462)	(167,462)
NET LIABILITIES	(9,778)	(9,778)
CAPITAL AND RESERVES	(9,778)	(9,778)

Notes

1. General Information

Julian Corkle Limited Registered number 7458889 is a limited by shares company incorporated in England & Wales. The Registered Office is Mill House, Chicksgrove, Tisbury, Salisbury, SP3 6LY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit 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.

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



Ms Sarah Radclyffe

Director

14/04/2023