

**JOAN PERKINS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

JOAN PERKINS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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**JOAN PERKINS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023**

Director	Joan Perkins
Company Number	12019708 (England and Wales)
Registered Office	Brackenhurst 144 Kippington Road Sevenoaks Kent TN13 2LW United Kingdom
Accountants	Joan Perkins Limited Brackenhurst 144 Kippington Road Sevenoaks Kent TN13 2LW

JOAN PERKINS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	257	691
Current assets	7,077	1,283
Prepayments and accrued income	191	154
Creditors: amounts falling due within one year	(7,259)	(2,060)
Net current assets/(liabilities)	9	(623)
Total assets less current liabilities	266	68
Accruals and deferred income	(1,070)	(191)
Net liabilities	(804)	(123)
Capital and reserves	(804)	(123)

NOTES TO THE ACCOUNTS

1 Statutory information

Joan Perkins Limited is a private company, limited by shares, registered in England and Wales, registration number 12019708. The registered office is Brackenhurst, 144 Kippington Road, Sevenoaks, Kent, TN13 2LW, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 2023 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2023

Joan Perkins
Director

Company Registration No. 12019708

