

**ST CLAIR FINANCIAL PLANNING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

St Clair Financial Planning Limited
Balance Sheet
As at 30 June 2021

Registered number: SC474921

	2021	2020
	£	£
Fixed assets	6,533	8,156
Current assets	188,616	193,204
Creditors: Amounts Falling Due Within One Year	(22,319)	(38,392)
NET CURRENT ASSETS	166,297	154,812
TOTAL ASSETS LESS CURRENT LIABILITIES	172,830	162,968
Creditors: Amounts Falling After More Than One Year	(50,000)	(50,000)
Accruals and deferred income	(25,807)	(25,807)
NET ASSETS	97,023	87,161
CAPITAL AND RESERVES	97,023	87,161

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

St Clair Financial Planning Limited is a private company, limited by shares, incorporated in Scotland, registered number SC474921 . The registered office is Studio 39 Sir James Clark Building, Abbey Mill Business Centre, Paisley, PA1 1TJ.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Kevin McKay

Director

09/03/2022

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.