

**ST CLAIR FINANCIAL PLANNING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**St Clair Financial Planning Limited**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** SC474921

|                                                     | <b>2022</b>    | <b>2021</b>    |
|-----------------------------------------------------|----------------|----------------|
|                                                     | <b>£</b>       | <b>£</b>       |
| Fixed assets                                        | 5,482          | 6,533          |
| Current assets                                      | 189,690        | 188,616        |
| Creditors: Amounts Falling Due Within One Year      | (19,668 )      | (22,319 )      |
| <b>NET CURRENT ASSETS</b>                           | <b>170,022</b> | <b>166,297</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>175,504</b> | <b>172,830</b> |
| Creditors: Amounts Falling After More Than One Year | (47,528 )      | (50,000 )      |
| Accruals and deferred income                        | (25,807 )      | (25,807 )      |
| <b>NET ASSETS</b>                                   | <b>102,169</b> | <b>97,023</b>  |
| <b>CAPITAL AND RESERVES</b>                         | <b>102,169</b> | <b>97,023</b>  |

Notes

**1. Average Number of Employees**

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

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Mr Kevin McKay

Director

**20/03/2023**

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.