

**ST CLAIR FINANCIAL PLANNING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

St Clair Financial Planning Limited
Balance Sheet
As At 30 June 2023

Registered number: SC474921

	2023	2022
	£	£
Fixed assets	4,207	5,482
Current assets	204,349	189,690
Creditors: Amounts Falling Due Within One Year	(22,301)	(19,668)
NET CURRENT ASSETS	182,048	170,022
TOTAL ASSETS LESS CURRENT LIABILITIES	186,255	175,504
Creditors: Amounts Falling After More Than One Year	(40,389)	(47,528)
Accruals and deferred income	(32,718)	(25,807)
NET ASSETS	113,148	102,169
CAPITAL AND RESERVES	113,148	102,169

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 30 June 2023 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 Kevin McKay

Director

13/03/2024

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.