

STUART JAMES LIMITED

**Company Registration Number:
04125709 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

STUART JAMES LIMITED

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STUART JAMES LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

45
Netherton Road
Appleton
Abingdon
Oxfordshire
OX13 5JZ

Company Registration Number:

04125709 (England and Wales)

STUART JAMES LIMITED

Profit and Loss Account for the Period Ended 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	3,032,097
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(5,242)	(1,604,140)
Staff Costs	(144,828)	(92,862)
Depreciation and Writeoffs	(7,245)	(4,309)
Other charges	(22,101)	(104,139)
Tax on Profit	-	(221,547)
Profit or (Loss) for Period	(179,416)	1,005,100

STUART JAMES LIMITED

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	199,776	206,896
Current assets:	671,048	1,330,261
Creditors: amounts falling due within one year:	(1,692)	(516,435)
Net current assets (liabilities):	669,356	813,826
Total assets less current liabilities:	869,132	1,020,722
Total net assets (liabilities):	869,132	1,020,722
Capital and reserves:	869,132	1,020,722

STUART JAMES LIMITED

Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 January 2023

And Signed On Behalf Of The Board By:

Name: Stuart Wetherall

Status: Director

The notes form part of these financial statements

STUART JAMES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 2

STUART JAMES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.