

**THE STEPHEN JAMES PARTNERSHIP LIMITED**

**Company Registration Number:  
07086098 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **THE STEPHEN JAMES PARTNERSHIP LIMITED**

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# **THE STEPHEN JAMES PARTNERSHIP LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

Mr Samuel Clague

Mr David Thomas

Mr Stephen Clague

**Registered office:**

99

Bishopsgate

London

EC2M 3XD

**Company Registration Number:**

07086098 (England and Wales)

# **THE STEPHEN JAMES PARTNERSHIP LIMITED**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

The company's principal activity continues to be that of an employment agency within the legal sector.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Mr Samuel Clague

Mr David Thomas

Mr Stephen Clague

**This report was approved by the board of directors on 3 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Mr Samuel Clague

Status: Director

# THE STEPHEN JAMES PARTNERSHIP LIMITED

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:	2	130,605	114,337
Cash at bank and in hand:		444,012	132,719
<b>Total current assets:</b>		<b>574,617</b>	<b>247,056</b>
Prepayments and accrued income:		21,250	39,691
Creditors: amounts falling due within one year:		( 358,009 )	( 156,787 )
<b>Net current assets (liabilities):</b>		<b>237,858</b>	<b>129,960</b>
Total assets less current liabilities:		237,858	129,960
<b>Total net assets (liabilities):</b>		<b>237,858</b>	<b>129,960</b>

The notes form part of these financial statements

# THE STEPHEN JAMES PARTNERSHIP LIMITED

## Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>237,758</b>	129,860
<b>Shareholders funds:</b>		<b>237,858</b>	129,960

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 3 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Mr Samuel Clague

Status: Director

The notes form part of these financial statements

# **THE STEPHEN JAMES PARTNERSHIP LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

# THE STEPHEN JAMES PARTNERSHIP LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	25,778	34,450



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.