

THE STEPHEN JAMES PARTNERSHIP LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

THE STEPHEN JAMES PARTNERSHIP LIMITED

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for the Period Ended 31 March 2022

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THE STEPHEN JAMES PARTNERSHIP LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Current assets			
Debtors:		287,003	73,359
Cash at bank and in hand:		349,817	295,410
Total current assets:		636,820	368,769
Creditors: amounts falling due within one year:		(408,180)	(128,377)
Net current assets (liabilities):		228,640	240,392
Total assets less current liabilities:		228,640	240,392
Creditors: amounts falling due after more than one year:		(191,667)	(237,500)
Total net assets (liabilities):		36,973	2,892
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		36,873	2,792
Shareholders funds:		36,973	2,892

The notes form part of these financial statements

THE STEPHEN JAMES PARTNERSHIP LIMITED

Balance sheet statements

For the year ending 31 March 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.

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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 December 2022
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 2022

1. Accounting policies

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

THE STEPHEN JAMES PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	2021
Average number of employees during the period	17	13

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