

**ST JULES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

St Jules Limited
Balance Sheet
As at 31 August 2021

Registered number: 08670317

	2021	2020
	£	£
Fixed assets	683	-
Current assets	18,681	9,390
Prepayments and accrued income	184	-
Creditors: Amounts Falling Due Within One Year	(2,022)	(937)
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NET CURRENT ASSETS	16,843	8,453
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,526	8,453
	<hr/>	<hr/>
Accruals and deferred income	(492)	(480)
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NET ASSETS	17,034	7,973
	<hr/>	<hr/>
CAPITAL AND RESERVES	17,034	7,973
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2021	2020
	£	£
Mr David Brookes	240	1,428

3. General Information

St Jules Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08670317 . The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

St Jules Limited
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 David Brookes

Director

01/02/2022

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.