

Registered Number 10182202

W. F. JAMES & SON LIMITED

Micro-entity Accounts

31 May 2018

Micro-entity Balance Sheet as at 31 May 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	3
Fixed Assets		120,645	-
Current Assets		206,855	-
Creditors: amounts falling due within one year		(40,328)	0
Net current assets (liabilities)		<u>166,527</u>	<u>0</u>
Total assets less current liabilities		<u>287,172</u>	<u>3</u>
Creditors: amounts falling due after more than one year		(284,055)	0
Total net assets (liabilities)		<u>3,117</u>	<u>3</u>
Capital and reserves		<u>3,117</u>	<u>3</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 October 2018

And signed on their behalf by:

WILLIAM JOSEPH JAMES, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:
Year Ended 31/05/2018
William Joseph James
Balance brought forward £ -
Advances/(credits) to the directors £ (16,680)
Balance outstanding £ (16,680)
Year Ended 31/05/2017
William Joseph James
Balance brought forward £ -
Advances/(credits) to the directors £ -
Balance outstanding £ -

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