

STEVEN JAMES BRISTOL SERVICES LIMITED

Registered Number
11080298
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2021

STEVEN JAMES BRISTOL SERVICES LIMITED

Company Information

for the year from 1 December 2020 to 30 November 2021

Directors

Steven John James

Registered Address

Naish House Post Office Lane

Flax Bourton

Bristol

BS48 3QE

Registered Number

11080298 (England and Wales)

STEVEN JAMES BRISTOL SERVICES LIMITED

Balance Sheet as at 30 November 2021

| | 2021 £ | 2020 £ |
|---|--------------|--------------|
| Fixed Assets | 60 | 302 |
| Current Assets | 7,419 | 9,695 |
| Creditors amounts falling due within one year | (5,004) | (1,298) |
| Net current assets (liabilities) | 2,415 | 8,397 |
| Total assets less current liabilities | 2,475 | 8,699 |
| Accruals and deferred income | (50) | (250) |
| Net assets (liabilities) | 2,425 | 8,449 |
| Capital and reserves | 2,425 | 8,449 |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 12 August 2022, and are signed on its behalf by:

Steven John James

Director

Registered Company No. 11080298

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.