

**HARVEY W JAMES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Harvey w James Ltd
Balance Sheet
As At 31 December 2022

Registered number: 11169043

	2022	2021
	£	£
Fixed assets	2,556	1,599
Current assets	14,703	45,609
Creditors: Amounts Falling Due Within One Year	(16,659)	(8,437)
NET CURRENT ASSETS (LIABILITIES)	(1,956)	37,172
TOTAL ASSETS LESS CURRENT LIABILITIES	600	38,771
Accruals and deferred income	-	(400)
NET ASSETS	600	38,371
CAPITAL AND RESERVES	600	38,371

Notes

1. **General Information**

Harvey w James Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11169043 . The registered office is 2nd Floor, 415 High Street, Stratford, London, E15 4QZ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2021: 4)

For the year ending 31 December 2022 the company 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 directors acknowledge 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.

On behalf of the board

Mr Warren Pongchai

Director

Mr Harbinder Singh Juttla

Director

03/08/2023

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.