

Company registration number 11963273 (England and Wales)

**PHIL JAMES & SON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2022**  
**PAGES FOR FILING WITH REGISTRAR**



# PHIL JAMES & SON LIMITED

## BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		11,054		13,005
Current assets	276,833		215,929	
Prepayments and accrued income	7,912		48,057	
Creditors: amounts falling due within one year	(49,408)		(52,973)	
Net current assets		235,337		211,013
Total assets less current liabilities		246,391		224,018
Net assets		246,391		224,018
Capital and reserves		246,391		224,018

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	3	3

Phil James & Son Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **PHIL JAMES & SON LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2022**

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The financial statements were approved by the board of directors and authorised for issue on 3 February 2023 and are signed on its behalf by:

Mr C James  
**Director**

Mr P James  
**Director**

**Company Registration Number 11963273**

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.