

**JAMES GARNHAM DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

James Garnham Design Ltd
Balance Sheet
As At 31 May 2023

Registered number: 12689020

	2023	2022
	£	£
Fixed assets	2,013	5,037
Current assets	8,832	15,692
Creditors: Amounts Falling Due Within One Year	(5,630)	(7,029)
	<hr/>	<hr/>
NET CURRENT ASSETS	3,202	8,663
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,215	13,700
	<hr/>	<hr/>
NET ASSETS	5,215	13,700
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	5,215	13,700
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

James Garnham Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12689020 . The registered office is 63 Birchwood Avenue, Siscup, Kent, DA14 4JZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 May 2023 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 James Garnham

Director

30/10/2023

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.