

# James William Diner Limited

Annual Report and Unaudited Financial Statements  
for the Period from 13 July 2020 to 31 August 2021

# **James William Diner Limited**

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# **James William Diner Limited**

## **Company Information**

<b>Directors</b>	A S Ange C L S Ange
<b>Registered office</b>	47 Carrington Road High Wycombe Bucks HP12 3HU
<b>Accountants</b>	Barrys Accountants Limited Chartered Certified Accountants 35A Hazlemere Road Penn High Wycombe Bucks HP10 8AD

**James William Diner Limited**  
**(Registration number: 12739365)**  
**Balance Sheet as at 31 August 2021**

	<b>2021</b> <b>£</b>
Fixed assets	21,441
Current assets	32,740
Creditors: Amounts falling due within one year	(65,111)
Net current liabilities	(32,371)
Total assets less current liabilities	(10,930)
Accruals and deferred income	(650)
	(11,580)
Capital and reserves	(11,580)

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

47 Carrington Road  
High Wycombe  
Bucks  
HP12 3HU  
England

These financial statements were authorised for issue by the Board on 10 May 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 2.

For the financial period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**James William Diner Limited**  
**(Registration number: 12739365)**  
**Balance Sheet as at 31 August 2021**

Approved and authorised by the Board on 10 May 2022 and signed on its behalf by:

.....  
C L S Ange  
Director

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.