

JAMES PHILLIPS DESIGN LTD

Registered Number
13049157
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2022

JAMES PHILLIPS DESIGN LTD

Company Information for the year from 1 December 2021 to 30 November 2022

Director	PHILLIPS, James
Registered Address	90a High Street Hanham Bristol BS15 3EJ
Registered Number	13049157 (England and Wales)

JAMES PHILLIPS DESIGN LTD

Balance Sheet as at 30 November 2022

	2022 £	2021 £
Fixed Assets	5,039	3,419
Current Assets	31,735	37,192
Prepayments and accrued income	386	-
Creditors amounts falling due within one year	(10,537)	(2,896)
Net current assets (liabilities)	21,584	34,296
Total assets less current liabilities	26,623	37,715
Provisions for liabilities	-	(6,089)
Accruals and deferred income	(1,026)	(1,050)
Net assets (liabilities)	25,597	30,576
Capital and reserves	25,597	30,576

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.

Average number of employees

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 30 August 2023, and are signed on its behalf by:

PHILLIPS, James

Director

Registered Company No. 13049157

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.