

Registered number
13049157

JAMES PHILLIPS DESIGN LTD

Filleted Accounts

30 November 2023

JAMES PHILLIPS DESIGN LTD**Registered number: 13049157****Balance Sheet****as at 30 November 2023**

	2023	2022
	£	£
Fixed assets	17,042	5,039
Current assets	36,666	31,735
Prepayments and accrued income	371	386
	<u>37,037</u>	<u>32,121</u>
Creditors: amounts falling due within one year	<u>(3,135)</u>	<u>(10,537)</u>
Net current assets	33,902	21,584
Total assets less current liabilities	50,944	26,623
Accruals and deferred income	(960)	(1,026)
Net assets	<u>49,984</u>	<u>25,597</u>
 Capital and reserves	 <u>49,984</u>	 <u>25,597</u>
	Number	Number
Average number of employees (only Directors)	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Accountax House, 420a Streatham High Road, Streatham, London, SW16 3SN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

James Phillips

Director

Approved by the board on 17 January 2024

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.