

THE STEPHEN JAMES PARTNERSHIP LIMITED

**Company Registration Number:
07086098 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

THE STEPHEN JAMES PARTNERSHIP LIMITED

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THE STEPHEN JAMES PARTNERSHIP LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

40
Bank Street
London
England
E14 5DS

Company Registration Number:

07086098 (England and Wales)

THE STEPHEN JAMES PARTNERSHIP LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		98,979	130,605
Cash at bank and in hand:		340,855	444,012
Total current assets:		439,834	574,617
Prepayments and accrued income:		16,598	21,250
Creditors: amounts falling due within one year:		(304,432)	(358,009)
Net current assets (liabilities):		152,000	237,858
Total assets less current liabilities:		152,000	237,858
Total net assets (liabilities):		152,000	237,858

The notes form part of these financial statements

THE STEPHEN JAMES PARTNERSHIP LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		151,900	237,758
Shareholders funds:		152,000	237,858

For the year ending 31 March 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 November 2019

And Signed On Behalf Of The Board By:

Name: Samuel Clague

Status: Director

The notes form part of these financial statements

THE STEPHEN JAMES PARTNERSHIP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.