

**Company registration number: 08103059**

**Huw James Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Huw James Limited**

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## **Huw James Limited**

### **Directors and other information**

#### **Directors**

Mr D.H.A. Williams  
Mr I.J. Pearce-Molland  
Mrs E.C. Pearce-Molland

#### **Company number**

08103059

#### **Registered office**

1st Floor  
64 Baker Street  
London  
W1U 7GB

#### **Business address**

The Shard  
32 London Bridge Street  
London  
SE1 9SG

#### **Accountants**

Redford & Co Limited  
Chartered Accountants  
1st Floor  
64 Baker Street  
London  
W1U 7GB

# Huw James Limited

## Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	374,706	374,706
	<hr/>	<hr/>
Current assets	404,538	381,764
Creditors: amounts falling due within one year	( 399,397)	( 397,441)
	<hr/>	<hr/>
<b>Net current assets/(liabilities)</b>	5,141	( 15,677)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	379,847	359,029
Accruals and deferred income	( 3,900)	( 4,800)
	<hr/>	<hr/>
<b>Net assets</b>	375,947	354,229
	<hr/>	<hr/>
<b>Capital and reserves</b>	375,947	354,229
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Huw James Limited**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

For the year ending 31 March 2022 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 year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 July 2022 , and are signed on behalf of the board by:

**Mr I.J. Pearce-Molland**

Director

Company registration number: 08103059

The company is a private company limited by shares, registered in England.

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.