

Company registration number: 08103059

Huw James Limited

Unaudited filleted financial statements

31 March 2023

Huw James Limited

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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 2023

	2023	2022
	£	£
Fixed assets	374,706	374,706
	<hr/>	<hr/>
Current assets	255,312	404,538
Creditors: amounts falling due within one year	(229,262)	(399,397)
	<hr/>	<hr/>
Net current assets	26,050	5,141
	<hr/>	<hr/>
Total assets less current liabilities	400,756	379,847
Accruals and deferred income	(3,900)	(3,900)
	<hr/>	<hr/>
Net assets	396,856	375,947
	<hr/>	<hr/>
Capital and reserves	396,856	375,947
	<hr/>	<hr/>
Notes to the financial statements		

Huw James Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 March 2023 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 28 September 2023 , 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.