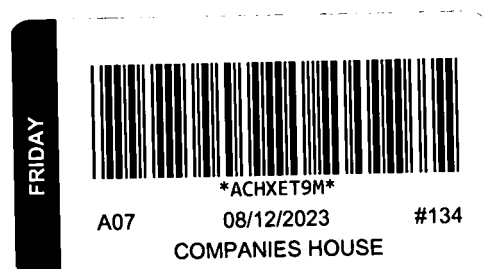


Company registration number 08149117 (England and Wales)

**JAMES STEELE & COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

# AMENDED



# JAMES STEELE & COMPANY LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr S Marriner
<b>Company number</b>	08149117
<b>Registered office</b>	Ewer Farm Damases Lane Boreham Chelmsford Essex CM3 3AL
<b>Accountants</b>	Ingenhaag LLP 39 Eastcheap LONDON EC3M 1DT
<b>Business address</b>	Ewer Farm Damases Lane Boreham Chelmsford Essex CM3 3AL

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**JAMES STEELE & COMPANY LIMITED**

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# JAMES STEELE & COMPANY LIMITED

## PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 31 JULY 2020*

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	2020 £	2019 £
Other charges	(31,945)	(2,487)
<b>Loss</b>	<u>(31,945)</u>	<u>(2,487)</u>

# JAMES STEELE & COMPANY LIMITED

## BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Current assets	81,714		3	
Net current assets		81,714		3
Creditors: amounts falling due after more than one year		(116,046)		(2,390)
Net liabilities		(34,332)		(2,387)
Capital and reserves		(34,332)		(2,387)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

JAMES STEELE & COMPANY LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Ewer Farm, Damases Lane, Boreham, Chelmsford, Essex, CM3 3AL.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

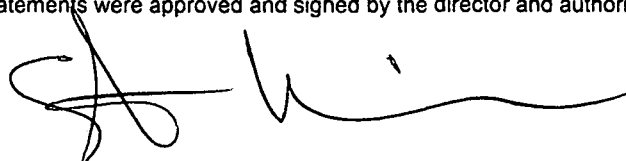
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 November 2023

Mr S Marriner  
Director



Company registration number 08149117 (England and Wales)

# JAMES STEELE & COMPANY LIMITED

## DETAILED PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 31 JULY 2020*

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	2020		2019	
	£	£	£	£
<b>Other charges</b>				
Computer running costs	1,224		426	
Travelling expenses	151		370	
Consultancy fees	8,837		-	
Charitable donations	20,000		-	
Bank charges	185		127	
Telecommunications	38		508	
Entertaining	1,510		727	
Sundry expenses	-		329	
	<hr/>		<hr/>	
		(31,945)		(2,487)
		<hr/>		<hr/>
<b>Loss for the year</b>		(31,945)		(2,487)
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