

JAMES ARCHIBALD DESIGNS LIMITED

Registered Number
12002360
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 May 2021

JAMES ARCHIBALD DESIGNS LIMITED

Company Information for the year from 1 June 2020 to 31 May 2021

Directors	ARCHIBALD, James Leslie
	ARCHIBALD, Nicola Jane
Registered Address	Coton Hall
	Bridgnorth
	WV15 6ES
Registered Number	12002360 (England and Wales)

JAMES ARCHIBALD DESIGNS LIMITED

Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed Assets	2,715	4,073
Current Assets	56,581	18,266
Creditors amounts falling due within one year	(46,482)	(45,518)
Net current assets (liabilities)	10,099	(27,252)
Total assets less current liabilities	12,814	(23,179)
Accruals and deferred income	(32,465)	(1,790)
Net assets (liabilities)	(19,651)	(24,969)
Capital and reserves	(19,651)	(24,969)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

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

The average number of persons employed by the company in the period was 5 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on 10 May 2022, and are signed on its behalf by:

ARCHIBALD, James Leslie

Director

Registered Company No. 12002360