

JAMES STEWART ENTERPRISES LTD

Filleted Accounts

29 February 2020

JAMES STEWART ENTERPRISES LTD**Registered number: 06508086****Balance Sheet****as at 29 February 2020**

		2020		Restated
		£		2019
				£
Fixed assets		3,868		4,696
Current assets	80,554		78,449	
Creditors: amounts falling due within one year	(84,075)		(72,376)	
Net current (liabilities)/assets		(3,521)		6,073
Total assets less current liabilities		347		10,769
Net assets		347		10,769
Capital and reserves		347		10,769
		Number		Number
Average number of employees (Includes Directors)		2		3
Loan to Directors	Bfwd	Advanced	Repaid	Cfwd
	£	£	£	£
Paul Stewart	36,452		(234)	36,218

The company is a private company limited by shares and incorporated in England. Its registered office is 39 Belfield Way, Marldon, Devon TQ3 1NY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P James- Stewart

Director

Approved by the board on 1 July 2020