Company Registration No. 11633249 (England and Wales)

JAMES 100 LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

JAMES 100 LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

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JAMES 100 LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director James Starks Kamau

Company Number 11633249 (England and Wales)

Registered Office 75 CAMPBELL CAMPBELL ROAD

FLAT 11 LONDON E3 3GH

UNITED KINGDOM

Accountants Chrislyn Accountants

206 Regency Court Upper Fifth Street Milton Keynes Buckinghamshire

MK9 2HR

JAMES 100 LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2020

		2020 £		2019 £
Fixed assets		768		960
Current assets	480		8	
Creditors: amounts falling due within one year	(414)		(792)	
Net current assets/(liabilities)		66		(784)
Total assets less current liabilities		834		176
Accruals and deferred income		(420)		(170)
Net assets		414		6
Capital and reserves		414		6

NOTES TO THE ACCOUNTS

1 Statutory information

James100 Ltd is a private company, limited by shares, registered in England and Wales, registration number 11633249. The registered office is 75 CAMPBELL CAMPBELL ROAD, FLAT 11, LONDON, E3 3GH, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 September 2020 the company 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 director acknowledges his 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 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.

Approved by the board on 30 June 2020

James Starks Kamau Director

Company Registration No. 11633249