

**Registered Number 13199555**

**JAMES-GREYLING LTD**

**Micro-entity Accounts**

**28 February 2022**

**Micro-entity Balance Sheet as at 28 February  
2022**

	<i>Notes</i>	<i>2022</i>
		<i>£</i>
<b>Called up share capital not paid</b>		100
<b>Fixed Assets</b>		320,000
<b>Current Assets</b>		12,580
<b>Creditors: amounts falling due within one year</b>		(2,240)
<b>Net current assets (liabilities)</b>		<u>10,340</u>
<b>Total assets less current liabilities</b>		<u>330,440</u>
<b>Creditors: amounts falling due after more than one year</b>		(115,000)
<b>Provisions for liabilities</b>		(10,376)
<b>Accruals and deferred income</b>		(48,837)
<b>Total net assets (liabilities)</b>		<u>156,227</u>
<b>Capital and reserves</b>		<u>156,227</u>

- For the year ending 28 February 2022 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 November 2022

And signed on their behalf by:

**ANTHONY COLE, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2022****1 Employees***2022*

Average number of employees during the period

2