

M & J James (Developments) Limited
Annual Report and Unaudited Financial Statements
Year Ended 31 March 2020
Registration number: 01413005

M & J James (Developments) Limited

Profit and Loss Account

Year Ended 31 March 2020

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

M & J James (Developments) Limited

Balance Sheet

31 March 2020

	Note	2020 £	2019 £
Creditors: Amounts falling due within one year	4	<u>(64,389)</u>	<u>(64,389)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(64,489)</u>	<u>(64,489)</u>
Shareholders' deficit		<u>(64,389)</u>	<u>(64,389)</u>

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 March 2021 and signed on its behalf by:

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M J James

Director

Company Registration Number: 01413005

M & J James (Developments) Limited

Notes to the Unaudited Financial Statements

Year Ended 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Towngate House
2-8 Parkstone Road
Poole
Dorset
BH15 2PW

These financial statements were authorised for issue by the Board on 24 March 2021.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

4 Creditors

	2020 £	2019 £
Due within one year		
Other creditors	<u>64,389</u>	<u>64,389</u>